

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 04/11/2018 INVOICE: 31690  
CUST#: 3038  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

LA SWIM LLC  
719 SO. LOS ANGELES ST.  
4TH FLOOR RM#400  
LOS ANGELES, CA 90014

SHIPPED TO

SAME

B/L# 163614 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
177.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17894/1 CUSTOMER ORDER: 5304	1.350 LIN	238.95

CASES: 5488780207

238.95

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

## RAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

CEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER  
NO. 163614

CONSIGNMENT TO

LA SWIM LLC  
C/O #5304-4TH FLR RM#400  
719 SO. LOS ANGELES ST.  
LOS ANGELES CA

A/C

CLASS

90014 Subject to Section 7 of  
conditions of applicable  
bill of lading, if the ship-  
ment is to be deliveredto the consignee without  
recourse on the consignor  
the consignor shall sign the  
following statement:The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful charges.

No. of Charges	VERATEX, INC.	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*WEIGHT (SUB. to Correction)	CLASS or RATE	CHECK COLUMN	SYNTHETIC KNITTED PIECE GOODS
1		548878 ROLL(S)	19808 BLACK		V189-M50	0			WT 30
					56x8→				

Per Michele Brander  
(Signature of Consignor)If charges are to be pre-  
paid, write or stamp here,  
"To be Prepaid."

COLLECT

Received \$ \_\_\_\_\_ to  
apply in prepayment of the  
charges on the property  
described hereon.

TOTALS

1

0

REMARKS

INsure-300

Agent of Cashier

CARRIER: UPS #X00592  
PER:  
DATE: 04/10/18  
169902PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-  
paid.)Charges Advanced:  
\$ \_\_\_\_\_

 **Shipment Receipt**

Transaction Date: 11 Apr 2018

Tracking Number:

1Z0769411295516116

**① ADDRESS INFORMATION**

<b>Ship To:</b>	<b>Ship From:</b>	<b>Return Address:</b>
LA SWIM LLC C/O#5304 719 SO. LOS ANGELES STREET 4TH FLOOR RM#400 LOS ANGELES CA 900142109	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com

**② PACKAGE INFORMATION**

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 30.0 lbs (30.0 lbs billable)	56 x 8 x 8 in. Other Packaging	300.00 USD	Reference#1 - B/L#163614

**③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS**

<b>Service:</b>	UPS 3 Day Select
<b>Guaranteed By:</b>	End of Day Monday, Apr 16, 2018
<b>Shipping Fees Subtotal:</b>	0.00 USD
<b>Transportation</b>	0.00 USD
<b>Additional Handling Charge</b>	
Package 1	0.00 USD
<b>Declared Value</b>	
Package 1	0.00 USD

**④ PAYMENT INFORMATION**

<b>Bill Shipping Charges to:</b>	Receiver X00592
<b>Associated shipper's account:</b>	Shipper's Account 076941

<b>Shipping Charges:</b>	0.00 USD
A discount has been applied to the Daily rates for this shipment	
<b>Negotiated Charges:</b>	0.00 USD
<b>Total Charges:</b>	0.00 USD

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
548878  
ORD DATE CUST. P.O.  
04/10/18 19808  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

169902  
LA SWIM LLC  
C/O#5304-4TH FLR RM#400  
719 SO.LOS ANGELES ST.  
LOS ANGELES CA  
90014

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V189-M50 BLACK  
C-REF  
BLK

MILL	STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
	V10516	3X50"	FR3	MEDIUM	1.670	163614	UPS #X00592	04/10/18

COLOR & HAND STD ATTACHED  
(SEE PHIL)  
OK TO MATCH & GO

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		F04-9554/05488780207			.00	.00	177	6 TOP C		177

.00 .00 177