

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

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

I N V O I C E

DATE: 04/13/2018 INVOICE: 31692  
CUST#: 2795  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

B M TEXTILES, INC.  
1850 NW 21ST STREET  
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 163664 VIA EDI 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17896/1 LOT#: 19848/551254 CUSTOMER ORDER: 3760	0.650 LIN	780.00
CASES:	5512540101 5512540102 5512540103		

780.00

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.

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

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

HIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**


SHIPPER  
NO. 163664

ONSIGNED TO  
**BM TEXTILES INC  
1850 NW 21ST ST  
MIAMI FL**

33142  
CLASS 70 NMFC 49265

/C

VERATEX, INC.

WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
551254 ROLL(S)	19848 WHITE		V39P-S60	165		
<p>This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at <a href="http://www.edi-express.com/docs/EDITARIFF.pdf">www.edi-express.com/docs/EDITARIFF.pdf</a>, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment.</p> <p><b>EDI EXPRESS</b> <b>503671606</b></p>  <p>1-800-365-0100</p>						
3				165		

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to 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.

Per Michel Blandet  
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

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

Agent of Cashier

RKS

ER: EDI

04/13/18  
169952

PERMANENS OF SHIPPER  
REBTEX, IN  
40 Industria  
Somerville,

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)  
Charges Advanced:

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
551254  
ORD DATE CUST. P.O.  
04/13/18 19848  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

169952  
BM TEXTILES INC  
1850 NW 21ST ST  
MIAMI FL  
33142

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P-S60  
COLOR  
WHITE

C-REF  
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X61" OA	FR3	SOFT548658	2.300	163664	EDI	04/13/18

SAME COLOR AS DO#19806/548658  
SOFT AS LOT 548658  
3x61"OVERALL, GUM SELVAGE\*\*\*

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0823/05512540101		500.00	165.00	400	WALL D			400
01		C03-0823/05512540102		.00	.00	400	WALL D			400
01		C03-0823/05512540103		.00	.00	400	WALL D			400