

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

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

INVOICE
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 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 FL33142
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		

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, 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.

EDI EXPRESS
503671606

1-800-365-0100

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 Michelle 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.

RKS

3 rolls BB 9/18

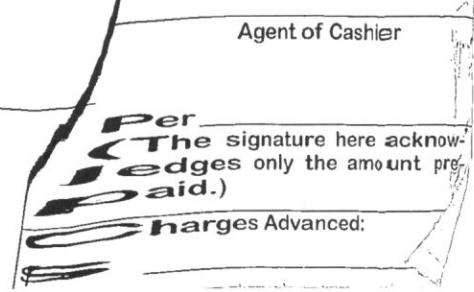
ER: EDI

04/13/18
169952PERMANENS OF SHIPPER
REBTEX, INC
40 Industrial
Somerville,

Agent of Cashier

Per _____
(The signature here acknowledges only the amount pre-
paid.)

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