

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: 04/18/2018 INVOICE: 31695  
CUST#: 4022  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

WARWICK MILLS INC.  
301 TURNPIKE RD.  
P.O. BOX 409  
NEW IPSWICH, NH 03071

## SHIPPED TO

SAME

B/L# 163734 VIA UPS ACCT. E0460 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17900/1 CUSTOMER ORDER: 54549 LOT#: 19470/533607	1.350 LIN	337.50

CASES: 5336070203

337.50

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.

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, 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. 163734

CONSIGNEE TO  
WARWICK MILLS INC  
PO#54549  
301 TURNPIKE RD.  
NEW IPSWICH NH

A/C  
VERATEX, INC.

CLASS

03071  
SYNTHETIC KNITTED PIECE GOODS

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	533607	9470		V22		WT	
	ROLL(S)	TRUE WHITE		65x7 1/2			
TOTALS	1				0		

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 Brundell  
(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.

Agent of Cashier

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

Charges Advanced:  
\$ \_\_\_\_\_

REMARKS

INSURE<sup>®</sup> 400

CARRIER: UPS #E04608  
PER:  
DATE: 04/18/18  
170023

PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

# Shipment Receipt

Transaction Date: 18 Apr 2018

Tracking Number:

1Z0769410393104573

## ① ADDRESS INFORMATION

### Ship To:

WARWICK MILLS INC  
PO#54549  
301 TURNPIKE RD  
NEW  
IPSWICH NH 030713  
639

### Ship From:

Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
Somerville NJ 08876  
Telephone:908-722-  
3549  
email:michele@rebte  
x.com

### Return Address:

Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
SOMERVILLE NJ 0887  
6  
Telephone:908-722-  
3549  
email:michele@rebte  
x.com

## ② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	15.0 lbs (23.0 lbs billable)	65 x 7 x 7 in. Other Packaging	400.00 USD	Reference#1 - B/L#163734

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service  
Guaranteed By: End of Day Friday, Apr 20,  
2018

Shipping Fees Subtotal: 0.00 USD

Transportation 0.00 USD

### Additional Handling Charge

Package 1 0.00 USD

### Declared Value

Package 1 0.00 USD

## ④ PAYMENT INFORMATION

Bill Shipping Charges to: Receiver E04608

Associated shipper's account: Shipper's Account 076941

Shipping Charges: 0.00 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 0.00 USD

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
533607  
ORD DATE CUST. P.O.  
04/18/18 19470  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170023  
WARWICK MILLS INC  
PO#54549  
301 TURNPIKE RD.  
NEW IPSWICH NH  
03071

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR C-REF  
V22 TRUE WHITE 32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.090	163734	UPS #E04608	04/18/18

WIDTH MUST BE 60" INSIDE THE GUM  
AND 61" OVERALL  
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		C07-0123/05336070203		.00	.00	250	2 BOTTOM D			250

.00 .00 250