

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:
CUST#:	4022	31695
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	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

ECEIVED, 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. 163734CONSIGNEE TO WARWICK MILLS INC
PO#54549
301 TURNPIKE RD.
NEW IPSWICH NHA/C
VERATEX, INC.

CLASS

03071 Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment 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 Brandell
(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.

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	533607	19470		V22	0	WT	
	ROLL(S)	TRUE WHITE			65X75 15		

REMARKS	<u>INSURE 400</u>
---------	-------------------

CARRIER: UPS #E04608	PERMANENT ADDRESS OF SHIPPER REBTEX, INC. 40 Industrial Parkway Somerville, NJ 08876
PER:	
DATE: 04/18/18 170023	

Agent of Cashier
Per _____ (The signature here acknowledges only the amount pre-paid.)
Charges Advanced: \$ _____

 Shipment Receipt

Transaction Date: 18 Apr 2018

Tracking Number:

1Z0769410393104573

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
WARWICK MILLS INC PO#54549 301 TURNPIKE RD NEW IPSWICH NH 030713 639	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebte x.com	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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

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

03071

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 TRUE WHITE C-REF
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