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: 04/25/2018 INVOICE: 31699
CUST#: 3310
TERMS: NET 30 FOB MILL NJ SALESMAN: HSE

SOLD TO

BLOCK BINDINGS&INTERLINING LTD
9500 MEILLEUR ST.
SUITE 402
MONTREAL, QUEBEC, H2N 2B7 CANADA

SHIPPED TO

SAME

B/L# 163801 VIA ROLLAND 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,385.000 LIN	V10941 WHITE 54" POLYESTER TRICOT OUR ORDER: 17897/1 LOT#: 19849/551477 CUSTOMER ORDER: 2619	1.350 LIN	3,219.75

CASES: 5514770101 5514770102 5514770103 5514770104 5514770105
5514770106 5514770107 5514770108 5514770109 5514770110
5514770111 5514770112

3,219.75

This invoice is payable to VERATEX, INC. ONLY

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. 163801

CONSIGNED TO BLOCK BINDING & INTERLINE
9500 MEILLEUR STREET
SUITE 402 C/O#2619
MONTREAL, QC CN H2N2B7

A/C VERATEX, INC.

CLASS 70 NMFC 49265

No. ckages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
12	551477	19849		V100			
	ROLL(S)	WHITE					
			4/25/18 12 Rolls BOURASSA 327L636		#2595781		
TALS	12				505		

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 Michele Brandell
(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

Per ______
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ ______

REMARKS

450-698-1349

CARRIER: ROLAND B. BOURASSA
PER:
DATE: 04/24/18
170091

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

ORDER#
551477

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 04/24/18
CUST. P.O. 19849
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170091
BLOCK BINDING & INTERLINE
9500 MEILLEUR STREET
SUITE 402 C/O#2619
MONTREAL, QC CN
H2N2B7

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10941	WHITE	35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10628A	3X55" OA	FR3	SOFT514293	1.600	163801	ROLAND B.	04/24/18

MATCH AND GO TO LAB DIP
CPI 42
WPI 32

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		6-3083/01	5514770101	505.00	505.00	200		200
01		6-3083/02	5514770102	.00	.00	200		200
01		6-3083/03	5514770103	.00	.00	200		200
01		6-3083/04	5514770104	.00	.00	200		200
01		6-3083/05	5514770105	.00	.00	200		200
01		6-3083/06	5514770106	.00	.00	200		200
01		6-3083/07	5514770107	.00	.00	200		200
01		6-3083/08	5514770108	.00	.00	200		200
01		6-3083/09	5514770109	.00	.00	200		200
01		6-3083/10	5514770110	.00	.00	195		195
01		6-3083/11	5514770111	.00	.00	195		195
01		6-3083/12	5514770112	.00	.00	195		195
				505.00	505.00	2385		