

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: 31700
CUST#: 3947

TERMS: NET CBD SALESMAN: HSE
FOB MILL NJ

SOLD TO

MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE,
QC J2X 3S2, CANADA

SHIPPED TO

SAME

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
236.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17903/1 LOT#: 19831/550361 CUSTOMER ORDER: 163801	1.150 LIN	271.40

CASES: 5503610303

271.40

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

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. **163955**

CONSIGNEE TO **MONDOR LTEE C/O#163801
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE
QC CANADA CN**

A/C **VERATEX, INC.**

CLASS **70 NMFC 49265**

J2X3S2 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	550361 ROLL(S)	19831 RICH BLACK		V22	15		
TOTALS	1				15		

Per Michel Blandin
(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

REMARKS

CARRIER: **BOURASSA**
PER: **800-363-8254**
DATE: **05/03/18**
170252

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

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

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 04 May 2018

Tracking Number:

1Z0769416897449153

① ADDRESS INFORMATION

Ship To:

MONDOR LTEE
C/O#163801
785 HONORE-MERCIER
SAINT-JEAN-SUR-
RICHELIEU QC J2X3S2
Canada
Telephone: 212-683-9300

Ship From:

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

Return Address:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 08876
United States
Telephone: 908-722-3549
email: michele@rebtex.com

② SHIPMENT INFORMATION

Shipment ID	076941VFJMJ
Total Billable Weight:	23.0 lbs
Description of Goods :	NYLON FABRIC
Customs Value	271.40 USD
Reference #1:	Reference#1 - B/L#163955

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		Reference#1 - B/L#163955

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Standard
Guaranteed By:	End of Day Tuesday, May 8, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 520839
Bill Duties and Taxes to:	Receiver 520839
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:

0.00 USD

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
550361
ORD DATE CUST. P.O.
05/03/18 19831
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170252
MONDOR LTEE C/O#163801
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE
QC CANADA CN
J2X3S2

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 RICH BLACK 32308B

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538T	2X61"OA	FR3	SOFT LAM**	5.900	163955	BOURASSA	05/03/18

WIDTH MUST BE 60" INSIDE GUM AND
61" OVERALL, GUM SELVAGE
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I02-9935/05503610303		.00	.00	236	9 MIDDLE A			236

.00 .00 236