

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

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

# INVOICE

DATE: 04/25/2018 INVOICE: 31701  
CUST#: 3240  
TERMS: NET CBD SALESMAN: HSE  
FOB MILL NC

## SOLD TO

COLORTECH LINING, INC.  
270 WEST 38TH ST.  
SUITE 400  
NEW YORK, NY 10001

2 CASES

## SHIPPED TO

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10653 BLACK 108" POLYESTER TRICOT	2.150 LIN	645.00
	OUR ORDER: 17904/1		
	CUSTOMER ORDER: 42618		
CASES:	5422250202 5422250203		

645.00

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.



## Shipment Receipt

Transaction Date: 27 Apr 2018

Tracking Number:

1Z0769410395288176

1Z0769410396253988

## ① ADDRESS INFORMATION

## Ship To:

COLORTECH LINING INC  
C/O: 42618  
270 WEST 38TH STREET  
SUITE 400  
NEW YORK NY 100181675

## Ship From:

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

## Return Address:

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

## ② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	55.0 lbs (55.0 lbs billable)	57 x 8 x 8 in. Other Packaging	400.00 USD	Reference#1 - B/L#163857
2.	55.0 lbs (55.0 lbs billable)	57 x 8 x 8 in. Other Packaging	400.00 USD	Reference#1 - B/L#163857

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Apr 30, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

## ④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 55FR06
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
Total Charges:	0.00 USD

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. **163857**

CONSIGNEE TO **COLORTEX LINING INC**  
**C/O#42618 SUITE 400**  
**270 WEST 38TH STREET**  
**NEW YORK NY**

A/C **VERATEX, INC.** CLASS **10001** **SYNTHETIC KNITTED PIECE GOODS**

Subject to Section 7 of conditions of applicable bills 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
2	542225	19652		V10653	0		
	ROLL(S)	BLACK		57x8 → 55			
				57x8 → 55			
TOTALS	2				0		

Per Michel Brandle  
 (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 **INSURE - \$400 EACH**

CARRIER: **UPS#55FR06**  
 DATE: **04/27/18**  
 TIME: **170148**

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

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

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

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
542225  
ORD DATE CUST. P.O.  
04/27/18 19652  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170148  
COLORTECH LINING INC  
C/O#42618 SUITE 400  
270 WEST 38TH STREET  
NEW YORK NY  
10001

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL      COLOR      C-REF  
V10653      BLACK      28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453X	108" ***	FR3	SOFT LING	2.230	163857	UPS#55FR06	04/27/18

\*\*DOUBLE FOLD GOODS\*\*  
2" TUBES, DOUBLE BAG  
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
02		H01-6993/05422250202		.00	.00	150	2 TOP D			150
02		H01-6993/05422250203		.00	.00	150	2 TOP D			150

.00      .00      300