

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: 05/30/2018 INVOICE: 31714  
CUST#: 4014  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NJ

## SOLD TO

B&O CUTTING EDGE TEXTYLES DIV  
P.O. BOX 249  
BEDFORD, MA 01730

## SHIPPED TO

B&O CUTTING EDGE TEXTILES DIV.  
1905 ELIZABETH AVE.  
RAHWAY, NJ 07065

B/L# 164247 VIA BRONCO 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,048.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	1,495.04
	OUR ORDER: 17918/1 LOT#: 19800/548381		
	CUSTOMER ORDER: 5400000923		
CASES:	5483810205 5483810206 5483810207 5483810208 5483810209		

1,495.04

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.

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. 164247

CONSIGNEE TO  
B&O CUTTING EDGE TEXTILES  
C/O#5400000923  
1905 ELIZABETH AVENUE  
RAHWAY, NJ

A/C  
VERATEX, INC.

CLASS

70 NMFC # 49265

07065

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. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
5	548381	19800		V239P-F60	0		
	ROLL(S)	BLACK					
TOTALS	5				278		

Per Michelle Biandell  
(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

*June 5 5/30/18*

CARRIER: BRONCO  
PER: 05/25/18  
DATE: 170545

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

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
548381  
ORD DATE CUST. P.O.  
05/25/18 19800  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170545  
B&O CUTTING EDGE TEXTILES  
C/O#5400000923  
1905 ELIZABETH AVENUE  
RAHWAY NJ  
07065

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V239P-F60 BLACK 19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548034	2.300	164247	BRONCO	05/25/18

OK TO MATCH & GO  
FIRM AS WO#548034  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
02		G06-9818/05483810205			.00	.00	400	10 MID A			400
02		G06-9818/05483810206			.00	.00	400	10 MID A			400
02		G06-9818/05483810207			.00	.00	416	10 MID A			416
02		G06-9818/05483810208			.00	.00	416	10 MID A			416
02		G06-9818/05483810209			.00	.00	416	10 MID A			416

.00 .00 2048