

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: 06/06/2018 INVOICE: 31716  
CUST#: 1357  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

SOLD TO

PERFECT SHOULDER CO., INC.  
2 CORTLANDT ST. 2ND FLOOR  
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 164387 VIA UPS ACCT.19A1R3 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.670 LIN	268.00
	OUR ORDER: 17926/2 LOT#: 19848/551254		
	CUSTOMER ORDER: 851653		
CASES: 5512540105			

268.00

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: 06 Jun 2018

Tracking Number:

1Z0769410397526584

## ① ADDRESS INFORMATION

## Ship To:

PERFECT SHOULDER CO., INC.  
C/O#851653  
2 CORTLAND STREET  
2ND FLOOR  
MOUNT  
VERNON NY 105502706

## 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.	50.0 lbs (50.0 lbs billable)	65 x 10 x 10 in. Other Packaging	300.00 USD	Reference#1 - B/L#164387

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service  
Guaranteed By: End of Day Thursday, Jun 7, 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 19A1R3  
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

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

T BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

PER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 164387

SIGNED TO PERFECT SHOULDER CO INC  
C/O#851653  
2 CORTLANDT ST - 2ND FLR  
MT. VERNON NY

10550

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
551254	19848		V2391-560			
ROLL(S)	WHITE		65x10 ->		ce X	
					SO	
1				0		

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 Michael Brundell  
(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:  
\$ \_\_\_\_\_

INSURE - 300

R: UPS #19A1R3  
06/06/18  
170691

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

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
551254  
ORD DATE CUST. P.O.  
06/06/18 19848  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170691  
PERFECT SHOULDER CO INC  
C/O#851653  
2 CORTLANDT ST - 2ND FLR  
MT. VERNON NY  
10550

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V239P-S60 WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X61" OA	FR3	SOFT548658	2.300	164387	UPS #19A1R3	06/06/18

SAME COLOR AS DO#19806/548658  
SOFT AS LOT 548658  
3x61"OVERALL, GUM SELVAGE\*\*\*

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0823/05512540105			.00	.00	400	7 TOP A			400

.00 .00 400