

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		
	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.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **164387**

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

10550

SHIPPER **REBTEX, 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		V2551-560			
ROLL(S)	WHITE		65x10 →		cx	
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 Michel Brandlee
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

(S)

INSURE - \$300

SHIPPER **UPS #19A1R3**

**06/06/18
170691**

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

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

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