

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:	31718
CUST#:	4003		
TERMS:	NET 15	FOB MILL SALESMAN:	HSE
		NJ	

SOLD TO

ELITE SPORTSWEAR, L.P.  
2136 NORTH 13TH STREET  
READING, PA 19604

SHIPPED TO

SAME

B/L# 164364 VIA FEDEX FREIGHT E 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,414.000 LIN	V406 RED 60" NYLON TRICOT OUR ORDER: 17901/1 CUSTOMER ORDER: 9327	2.350 LIN	3,322.90
CASES: 5516100101 5516100106	5516100102 5516100103 5516100104 5516100105		
			3,322.90
	Tests Charges		175.00
			3,497.90

This invoice is payable to VERATEX, INC. ONLY

P.O. Box 682  
New York, NY 10108

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

ECEIVED, 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. 164364CONSIGNMENT TO  
ELITE SPORTSWEAR, L.P.  
C/O #4327  
2136 NORTH 13TH STREET  
READING PA

19604

Subject to Section 7 of  
conditions of applicable  
bill of lading, if the ship-  
ment 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.A/C  
VERATEX, INC.

CLASS

70 NMFC# 49265

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	551610	19851		V406	392		

ROLL(S) RED

FedEx Freight

444922776-4

Palletize

(1) 6/6/18/201857

444922776-4

(2) ROLL ON #5KD 06/06/18

392

Per Michelle Brundell  
(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

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-  
paid.)Charges Advanced:  
\$ \_\_\_\_\_CARRIER: FED EX FRT ECON  
PER:  
DATE: 06/05/18  
170667PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
551610  
ORD DATE CUST. P.O.  
06/05/18 19851  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170667  
ELITE SPORTSWEAR, L.P.  
C/O#6327  
2136 NORTH 13TH STREET  
READING PA

19604

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR  
V406 RED

C-REF  
35198

MILL STYLE CUT WIDTH FRM FINISH  
V10632 2X61" OA FR3 SOFT

BM-YLD BOL-# SHIPPED VIA DATE SHP  
1.850 164364 FED EX FRT ECON 06/05/18

WATCH COLOR, MUST MATCH APPROVED  
LAB DIP  
SOFT FOR SWIMWEAR

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C06-3777/05516100101		392.00	392.00	250	7 BOTTOM A			250
01		C06-3777/05516100102		.00	.00	250	7 BOTTOM A			250
01		C06-3777/05516100103		.00	.00	250	7 BOTTOM A			250
01		C06-3777/05516100104		.00	.00	250	7 BOTTOM A			250
01		C06-3777/05516100105		.00	.00	207	7 BOTTOM A			207
01		C06-3777/05516100106		.00	.00	207	7 BOTTOM A			207

392.00 392.00 1414