

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 LOT#: 19851/551610 CUSTOMER ORDER: 9327	2.350 LIN	3,322.90
CASES: 5516100101 5516100106	5516100102 5516100103 5516100104 5516100105		

Tests Charges 3,322.90
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

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. 164364

CONSIGNEE TO **ELITE SPORTSWEAR, L.P.
C/O#9327
2136 NORTH 13TH STREET
READING PA**



A/C **VERATEX, INC.**

CLASS **70 NMFC# 49265**

19604

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. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	551610 ROLL(S)	19851 RED		V406	392		
<div style="text-align: center;">  444922776-4  <i>Palletize</i> <i>① 1/20/18 204385</i> <i>LA GTR HX 5258</i> <i>② ROLLS ON SKID</i> <i>06/06/18</i> </div>							
TOTALS	6				392		

Per Michelle Blandell
(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

CARRIER: **FED EX FRT ECON**
PER:
DATE: **06/05/18**
170667

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#
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 C-REF
V406 RED 35198

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT	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