

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: 06/08/2018	INVOICE: 31719	
CUST#: 4014		
TERMS: NET 30 FOB MILL SALESMAN:		HSE
	NJ	

SOLD TO

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

SHIPPED TO

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

B/L# 164423 VIA UPS ACCT.168FY9 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17925/1 CUSTOMER ORDER: 5400000968	0.730 LIN	365.00
CASES: 5520500101			365.00

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.

## 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.

164423

CONSIGNMENT B&O CUTTING EDGE TEXTILES  
C/O #5400000968  
1905 ELIZABETH AVENUE  
RAHWAY NJ

07065

A/C VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of  
conditions of applicable  
bills 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.

No. of Charges	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
	552050	19855		V2391160	WT 6 SX 14.7 70		
TALS		ROLL(S) BLACK			591		

Per Michael Brandel  
(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:

\$ \_\_\_\_\_

## REMARKS

INSURE \$400CARRIER: UPS #168FY9  
PER:  
DATE: 06/08/18  
170731PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876



# Shipment Receipt

Transaction Date: 11 Jun 2018

Tracking Number:

1Z0769410390300786

## ① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
B&D CUTTING EDGE TEXTILES C/O#5400000968 1905 ELIZABETH AVENUE RAHWAY NJ 0706545 34	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722- 3549 email:michele@rebte x.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 0887 6 Telephone:908-722- 3549 email:michele@rebte x.com

## ② PACKAGE INFORMATION

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 70.0 lbs (92.0 lbs billable)	65 x 14 x 14 in. Other Packaging	400.00 USD	Reference#1 - B/L#164423

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Jun 12, 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 168FY9
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:	0.00 USD
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A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	0.00 USD
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REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
552050  
ORD DATE CUST. P.O.  
06/08/18 19855  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170731  
B&O CUTTING EDGE TEXTILES  
C/O#5400000968  
1905 ELIZABETH AVENUE  
RAHWAY NJ

07065

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V239P-F60 BLACK

C-REF  
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548034	2.300	164423	UPS #168FY9	06/08/18

SAME COLOR AS DO#19800  
WATCH HAND MUST BE FIRM FINISH  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0826/05520500101		498.00	591.00	500	7 MIDDLE D			500

498.00 591.00 500