

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 TEXTYLES 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 LOT#: 01707/552050 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**

CONSIGNEE TO **B&O CUTTING EDGE TEXTILES**

**C/O#5400000968  
1905 ELIZABETH AVENUE  
RAHWAY NJ**

**07065**

A/C **VERATEX, INC.**

CLASS

**SYNTHETIC KNITTED PIECE GOOD**

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. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	552050	19855		V2357-160	591		
	ROLL(S)	BLACK					
				65x14.5	wt 70		
TALS	1				591		

Per Michelle Brandell  
(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

*INSURE \$400*

CARRIER: **UPS #168FY9**  
PER: **06/08/18**  
DATE: **170731**

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

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:  
\$ \_\_\_\_\_



# Shipment Receipt

Transaction Date: 11 Jun 2018

Tracking Number:

1Z0769410390300786

**① ADDRESS INFORMATION****Ship To:**

B&D CUTTING EDGE  
TEXTILES  
C/O#5400000968  
1905 ELIZABETH  
AVENUE  
RAHWAY NJ 0706545  
34

**Ship From:**

Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
Somerville NJ 08876  
Telephone:908-722-  
3549  
email:michele@rebte  
x.com

**Return Address:**

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

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 0.00 USD

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  
V239P-F60

COLOR  
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