

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 06/21/2018 INVOICE: 31728
CUST#: 3354
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

VA BIEN INTERNATIONAL INC.
STATE ROAD 156
HC02 BOX 12193
AGUAS BUENAS, PR 00703

SHIPPED TO

NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH, NJ07201

B/L# 164549 VIA BRONCO 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,462.000 LIN	V406 NUDE 60" NYLON TRICOT OUR ORDER: 17885/1 LOT#: 19850/551527 CUSTOMER ORDER: 9651	2.050 LIN	2,997.10
CASES: 5515270101 5515270106	5515270102 5515270103 5515270104 5515270105		
1,720.000 LIN	V22 NUDE 60" NYLON TRICOT OUR ORDER: 17920/1 LOT#: 19857/552158 CUSTOMER ORDER: 9652	1.550 LIN	2,666.00
CASES: 5521580101 5521580106	5521580102 5521580103 5521580104 5521580105		
395.000 LIN	V10569 RICH BLA 60" NYLON TRICOT OUR ORDER: 17930/1 LOT#: 19595/539491 CUSTOMER ORDER: 9679	1.780 LIN	703.10
CASES: 5394910103	5394910201		

Freight charges to NEMF 6,366.20
175.00
6,541.20

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. 164549

CONSIGNED TO

A/C VA BIEN INTL INC
NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH (#9651,52,79) NJ
CLASS

A/C

07201

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	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	539491	19595		V10569	70		
	ROLL(S)	RICH BLACK					
6	551527	19850		V406-60	395		
	ROLL(S)	NUDE					
6	552158	19857		V22	126		
	ROLL(S)	NUDE					

①

Palletize

Per Michu Blandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

3rd PARTY

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

Agent of Cashier

ITALS

REMARKS

Bill FRT to: VerateX, Inc
P.O. Box 682
New York, NY 10108

CARRIER: BRONCO BILL
PER: 201-481-8297
DATE: 06/20/18
170857

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

6/22/18

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
539491
ORD DATE CUST. P.O.
06/20/18 19595
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170857
A/C VA BIEN INTL INC
NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH(#9651,52,79) NJ
07201

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 RICH BLACK 32309

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAM**	4.100	164549	BRONCO BILL	06/20/18

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH SEND 1 YD FINISHED

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		Q02-9293/05394910103		.00	.00	145 9	BOTTOM C		145
02		Q02-9299/05394910201		134.00	.00	250 9	BOTTOM C		250

134.00 .00 395

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
551527
ORD DATE CUST. P.O.
06/20/18 19850
CUST.#
68

VERATEX, INC.
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170857
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NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH(#9651,52,79) NJ
07201

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406-60

COLOR
NUDE

C-REF
35180

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X60"	FR3	SOFT LING	1.850	164549	BRONCO BILL	06/20/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C06-3775/05515270101		395.00	395.00	250	7 BOTTOM B			250
01		C06-3775/05515270102		.00	.00	250	7 BOTTOM B			250
01		C06-3775/05515270103		.00	.00	250	7 BOTTOM B			250
01		C06-3775/05515270104		.00	.00	250	7 BOTTOM B			250
01		C06-3775/05515270105		.00	.00	231	7 BOTTOM B			231
01		C06-3775/05515270106		.00	.00	231	7 BOTTOM B			231

395.00 395.00 1462

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552158
ORD DATE CUST. P.O.
06/20/18 19857
CUST.#
68

VERATEX, INC.
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NEW YORK NY
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170857
A/C VA BIEN INTL INC
NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH(#9651,52,79) NJ
07201

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
NUDE

C-REF
35172

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538T	2X61"OA	FR3	SOFT	5.900	164549	BRONCO BILL	06/20/18

WATCH COLOR
MATCH LAB DIP APPROVED
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9942/05521580101		126.00	126.00	250	12 BOTT A			250
01		I02-9942/05521580102		.00	.00	250	12 BOTT A			250
01		I02-9942/05521580103		.00	.00	250	12 BOTT A			250
01		I02-9942/05521580104		.00	.00	250	12 BOTT A			250
01		I02-9942/05521580105		.00	.00	360	12 BOTT A			360
01		I02-9942/05521580106		.00	.00	360	12 BOTT A			360

126.00 126.00 1720