

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: 07/11/2018 INVOICE: 31741  
CUST#: 3354  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

VA BIEN INTERNATIONAL INC.  
STATE ROAD 156  
HCO2 BOX 12193  
AGUAS BUENAS, PR 00703

## SHIPPED TO

INTERNATIONAL FOAM INC.  
10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273

B/L# 164757 VIA UPS ACCT. 16439 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 CREAM 60" NYLON TRICOT OUR ORDER: 17928/1 LOT#: 19860/552282 CUSTOMER ORDER: 9678	1.450 LIN	725.00
CASES: 5522820101	5522820102		
			725.00
	UPS CHARGES		90.86
			815.86

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.

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. **164757**

CONSIGNEE TO

A/C VA BIEN INTL.  
INTERNATIONAL FOAM INC  
10530 WESTLAKE DRIVE  
CHARLOTTE NC

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

28273

Subject to Section 7 of conditions of applicable bills 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
2	552282 ROLL(S)	19860 CREAM		V22  64X 7- 64X 7-	123		wt 15 15
TOTALS	2				123		

Per Michelle Brundell  
(Signature of Consignor.)

If charges are to be pre-paid, 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

REMARKS

ZIP: 10016 INSURE - 400 EACH

CARRIER: UPS #164390

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE: 07/11/18  
171066

40 Industrial Parkway  
Somerville, NJ 08876

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-paid.)

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



# Shipment Receipt

Transaction Date: 11 Jul 2018

Tracking Number:

1Z0769410395477113  
1Z0769410399922124**① ADDRESS INFORMATION****Ship To:**A/C VA BIEN INTL.  
INTERNATIONAL  
FOAM INC  
10530 WESTLAKE DR  
CHARLOTTE NC 2827  
33788**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.	15.0 lbs (23.0 lbs billable)	64 x 7 x 7 in. Other Packaging	400.00 USD	Reference#1 - B/L#164757
2.	15.0 lbs (23.0 lbs billable)	64 x 7 x 7 in. Other Packaging	400.00 USD	Reference#1 - B/L#164757

**③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS**

**Service:** UPS Ground Service  
**Guaranteed By:** End of Day Friday, Jul 13,  
2018

**Shipping Fees Subtotal:** 0.00 USD

**Transportation** 0.00 USD

**Additional Handling Charge**

Package 1 0.00 USD

Package 2 0.00 USD

**Declared Value**

Package 1 0.00 USD

Package 2 0.00 USD

**④ PAYMENT INFORMATION**

**Bill Shipping Charges to:** Third Party 164390

**Associated shipper's account:** Shipper's Account 076941

**Shipping Charges:****0.00 USD**

nsmail-1263

Veratex Inc.  
P.O. Box 682  
New York, NY 10108  
Phone 212-683-9300  
Fax 212-889-5573

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Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 552282						
5522820101	19860	V22	CREAM	0 60"	250.0	228.6
5522820102	19860	V22	CREAM	0 60"	250.0	228.6
** Subtotal **					500.0	457.2
*** Total ***					500.0	457.2

A/C va Bien Intl.Inc.