

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
HC02 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 CUSTOMER ORDER: 9678	1.450 LIN	725.00
CASES: 5522820101	5522820102	UPS CHARGES	725.00 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

ECEIVED, 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

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

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.A/C
VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	552282	19860	V22		123	wt	
	ROLL(S)	CREAM		64X 77	15		
				64X 77	15		

Per Michelle Brandel
(Signature of Consignor.)If charges are to be pre-
paid, write or stamp here,
"To be Prepaid."3rd PartyReceived \$ _____ to
apply in prepayment of the
charges on the property
described hereon.

REMARKS

ZIP:10016 INSURE-\$400 EACH

Agent of Cashier

CARRIER: UPS #164390

PERMANENT ADDRESS OF SHIPPER

PER:
DATE: 07/11/18
171066REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(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:	Ship From:	Return Address:
A/C VA BIEN INTL. INTERNATIONAL FOAM INC 10530 WESTLAKE DR CHARLOTTE NC 2827 33788	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. 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
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nsmail-1263

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

Page No. 1
07/12/2018 Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
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.