

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: 07/25/2018 INVOICE: 31747  
CUST#: 2535  
TERMS: NET 30.FOB MILL SALESMAN: HSE  
NJ

## SOLD TO

HI-FASHION PRODUCTIONS, INC.  
P.O. BOX 911035  
COMMERCE, CA 90091

## SHIPPED TO

HI FASHION PRODUCTIONS, INC.  
2933 SUPPLY AVE.  
COMMERCE, CA 90040

B/L# 164896 VIA UPS ACCT. 3697V 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.670 LIN	536.00
	OUR ORDER: 17948/1 LOT#: 19848/551254		
	CUSTOMER ORDER: 906735		
CASES:	5512540106 5512540107		

536.00

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.



# 3HT BILL OF LADING— SHORT FORM — ORIGINAL — NOT NEGOTIABLE

ED, 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. 164896

INSIGNED TO  
HI FASHION PRODUCTIONS  
C/O#906735  
2933 SUPPLY AVENUE  
COMMERCE CA

90040

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.

VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
551254 ROLL(S)	19848 WHITE		V239P-S60	0		
			64X10→		60	
			64X10→		60	

Per Michel Blandell  
(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

MARKS

INSURE \$300

RIER: UPS #3697VX

07/25/18  
171208

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

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

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





## Shipment Receipt

Transaction Date: 25 Jul 2018

Tracking Number:

1Z0769410393347132

1Z0769410391348742

## ① ADDRESS INFORMATION

## Ship To:

HI FASHION PRODUCTIONS  
C/O#906735  
2933 SUPPLY AVENUE  
COMMERCE CA 900402707

## Ship From:

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

## Return Address:

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

## ② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	60.0 lbs (60.0 lbs billable)	64 x 10 x 10 in. Other Packaging	300.00 USD	Reference#1 - B/L#164896
2.	60.0 lbs (60.0 lbs billable)	64 x 10 x 10 in. Other Packaging	300.00 USD	Reference#1 - B/L#164896

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

## Service:

UPS Ground Service

## Guaranteed By:

End of Day Tuesday, Jul 31, 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:

Receiver 3697VX

## 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

## Total Charges:

0.00 USD



REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
551254  
ORD DATE CUST. P.O.  
07/25/18 19848  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

171208  
HI FASHION PRODUCTIONS  
C/O#906735  
2933 SUPPLY AVENUE  
COMMERCE CA

90040

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V239P-S60 WHITE

C-REF  
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X61" OA	FR3	SOFT548658	2.300	164896	UPS #3697VX	07/25/18

SAME COLOR AS DO#19806/548658  
SOFT AS LOT 548658  
3x61"OVERALL, GUM SELVAGE\*\*\*

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
01		C03-0823/05512540106			.00		.00	400 7 TOP A			400
01		C03-0823/05512540107			.00		.00	400 7 TOP A			400

.00 .00 800