

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:	07/27/2018	INVOICE:	31749
CUST#:	2795		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
	NJ		

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 164920 VIA EDI EXPRESS 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
740.000 LIN	V10653 WHITE 108" POLYESTER TRICOT	1.900 LIN	1,406.00
	OUR ORDER: 17950/2		
	LOT#: 19763/546284		
	CUSTOMER ORDER: 3792		
CASES:	5462840108 5462840109 5462840201 5462840202 5462840203		

1,406.00

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.

STRAIGHT 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. **164920**

CONSIGNED TO **B M TEXTILES, INC**
C/O#3792
1850 NW 21ST STREET
MIAMI FL

A/C **VERATEX, INC** CLASS **70 NMFC 49265** 33142

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. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
5	546284 ROLL(S)	19763 WHITE		V10653	330		
① Palletize This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment EDI EXPRESS 493479888  1-800-365-0100							
TOTALS	5				330		

Per Michael Brundell
(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.

REMARKS Umar B 7/27/18 330
5 pcs on 1 skid

CARRIER: **EDI EXPRESS**
PER:
DATE: **07/27/18** **IDE**
171237 **LOG.**

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

Per _____
(The signature here acknowledges only the amount pre-paid.)
Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
546284
ORD DATE CUST. P.O.
07/27/18 19763
CUST.#
68

171237
B M TEXTILES, INC
C/O#3792
1850 NW 21ST STREET
MIAMI FL

33142

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 WHITE 28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453X	108" ***	FR3	SOFT LING	2.230	164920	EDI EXPRESS	07/27/18

DOUBLE FOLD GOODS
2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		H02-1706/05462840108		.00	.00	150	5 TOP C			150
01		H02-1706/05462840109		.00	.00	150	5 TOP C			150
02		H02-1707/05462840201	526.00	.00	.00	150	5 TOP C			150
02		H02-1707/05462840202		.00	.00	150	5 TOP C			150
02		H02-1707/05462840203		.00	.00	140	5 TOP C			140

526.00 .00 740