

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: 08/03/2018 INVOICE: 31752
CUST#: 4014
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

B&O CUTTING EDGE TEXSTYLES DIV
P.O. BOX 249
BEDFORD, MA 01730

SHIPPED TO

B&O CUTTING EDGE TEXTILES DIV.
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 165011 VIA UPS ACCT. 168EY 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17955/1 CUSTOMER ORDER: 5400001336	0.730 LIN	730.00
CASES: 5520500102	5520500103		

730.00

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.

RAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

EIVED, 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. 165011CONSIGNMENT TO
B&O CUTTING EDGE TEXTILES
C/O #5400001336
1905 ELIZABETH AVENUE
RAHWAY NJ

A/C CLASS

07065 Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment 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.

Lo. Pages	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight(Sub. to Correction)	Class or Rate	Check Column
2	552050 ROLL(S)	19855 BLACK		V239P-F60	0	WT	
				64X12	75		
				64X12	75		

Per *Michele 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.

TALS

2

0

REMARKS

*IN 6 JEE - \$400 EACH*ARRIER: UPS #168FY9
ER:
DATE: 08/03/18
171331PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Agent of Cashier

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

 **Shipment Receipt**

Transaction Date: 06 Aug 2018

Tracking Number:

1Z0769410390612896

1Z0769410394646503

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
B&O CUTTING EDGE TEXTILES PO#5400001336 1905 ELIZABETH AVENUE RAHWAY NJ 0706545 34	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. 75.0 lbs (75.0 lbs billable)	64 x 12 x 12 in. Other Packaging	400.00 USD	Reference#1 - B/L#165011
2. 75.0 lbs (75.0 lbs billable)	64 x 12 x 12 in. Other Packaging	400.00 USD	Reference#1 - B/L#165011

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service

Guaranteed By: End of Day Tuesday, Aug 7,
2018

Shipping Fees Subtotal: 0.00 USD

Transportation 0.00 USD

Additional Handling Charge

Package 1 - Weight 0.00 USD

Package 2 - Weight 0.00 USD

Declared Value

Package 1 0.00 USD

Package 2 0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to: Receiver 168FY9

Associated shipper's account: Shipper's Account 076941

Shipping Charges:

0.00 USD

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552050
ORD DATE CUST. P.O.
08/03/18 19855
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171331
B&O CUTTING EDGE TEXTILES
C/O#540000133C
1905 ELIZABETH AVENUE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 BLACK
C-REF
19800

MILL	STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE	SHP
	V10634A	3X60"	FR3	FIRM548034	2.300	165011	UPS #168FY9	08/03/18	

SAME COLOR AS DO#19800
WATCH HAND MUST BE FIRM FINISH
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0826/05520500102			.00	.00	500	7 MIDDLE	D		500
01		C03-0826/05520500103			.00	.00	500	7 MIDDLE	D		500

.00 .00 1000