

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 TEXTYLES 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. 168FY 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	730.00
	OUR ORDER: 17955/1 LOT#: 19855/552050		
	CUSTOMER ORDER: 5400001336		
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.

RIGHT 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. **165011**

CONSIGNEE 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 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.

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 64x12 → 64x12 →	0	WT 75 75	
TOTALS	2				0		

Per Michael Blandell
 (Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

INVOICE \$400 EACH

CARRIER: **UPS #168FY9**
 DATE: **08/03/18**
171331

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

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
 \$ _____



Shipment Receipt

Transaction Date: 06 Aug 2018

Tracking Number:

1Z0769410390612896

1Z0769410394646503

1 ADDRESS INFORMATION

Ship To:

B&O CUTTING EDGE
TEXTILES
PO#5400001336
1905 ELIZABETH
AVENUE
RAHWAY NJ 0706545
34

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.	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
V239P-F60

COLOR
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