

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: 08/20/2018 INVOICE: 31767
CUST#: 4014
TERMS: NET 30 SALESMAN: HSE
FOB MILL 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# 16587 VIA BRONCO 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,192.000 LIN	V239P RED 60" POLYESTER TRICOT	0.770	LIN 4,767.84
	OUR ORDER: 17947/1 LOT#: 19876/553036		
	CUSTOMER ORDER: 5400001268		
CASES:	5530360101 5530360102 5530360103 5530360104 5530360105		
	5530360106 5530360201 5530360202 5530360203 5530360204		
	5530360205 5530360206		

4,767.84

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. 165187CONSIGNEE TO
B&O CUTTING EDGE TEXTILES
1905 ELIZABETH AVE
RAHWAY NJ

A/C

07065
CLASS 70 NMFC 49265

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
12	553036 ROLL(S)	19876 RED		V239P-F60	900 900		
Loose Rolls							
TOTALS	12				900 900		

REMARKS

CARRIER: BRONCO
PER: Jimmy
DATE: 08/17/18
171514PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per Michelle Brandlee
(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

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553036
ORD DATE CUST. P.O.
08/16/18 19876
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171514
B&O CUTTING EDGE TEXTILES
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE
V10634A

CUT WIDTH
3X60"

FRM
FR3

FINISH
FIRM548034

BM-YLD BOL-#
2.300 165187

SHIPPED VIA
BRONCO

DATE SHP
08/17/18

WATCH COLOR, MUST MATCH LAB DIP
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		C03-0832/05530360101	495.00	872.00	600	6 TOP B			600
01		C03-0832/05530360102	.00	.00	600	6 TOP B			600
01		C03-0832/05530360103	.00	.00	600	6 TOP B			600
01		C03-0832/05530360104	.00	.00	600	6 TOP B			600
01		C03-0832/05530360105	.00	.00	600	6 TOP B			600
01		C03-0832/05530360106	.00	.00	600	6 TOP B			600
02		C03-0838/05530360201	377.00	.00	294	6 TOP B			294
02		C03-0838/05530360202	.00	.00	294	6 TOP B			294
02		C03-0838/05530360203	.00	.00	294	6 TOP B			294
02		C03-0838/05530360204	.00	.00	570	6 TOP B			570
02		C03-0838/05530360205	.00	.00	570	6 TOP B			570
02		C03-0838/05530360206	.00	.00	570	6 TOP B			570

872.00 872.00 6192