

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: 09/19/2018 INVOICE: 31774
CUST#: 4033
TERMS: NET CBD SALESMAN: HSE
FOB MILL NJ

SOLD TO

BRA BUILDERS
430 3RD ST.
BARABOO, WI 53913

SHIPPED TO

SAME

B/L# 165588 VIA UPS ACCT. 45Y50 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 BLACK 60" NYLON TRICOT	1.900 LIN	475.00
OUR ORDER: 17977/1		LOT#: 19595/539491	
CASES:	5394910202		

475.00

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
539491
ORD DATE CUST. P.O.
09/19/18 19595
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171925
BRA BUILDERS
ATTN: SUSAN FOLTS
430 3RD STREET
BARABOO WI

53913

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 RICH BLACK 32309

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAM**	4.100	165588	UPS GROUND	09/19/18

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH SEND 1 YD FINISHED

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		Q02-9299/05394910202		.00	.00	250	9 BOTTOM C			250

.00 .00 250

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER
NO. 165588

BRA BUILDERS
ATTN: SUSAN FOLTS
430 3RD STREET
BARABOO WI

A/C

VERATEX, INC.

CLASS

CLASS 65 MESH COVERS-NON W

53913 Subject to Section 7 of
conditions of applicable

On the day 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.

Per Michelle Brandell
(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

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

Charges Advanced:
\$

OTALS

1

5

REMARKS

CARRIER: UPS GROUND
PER:
DATE: 09/19/18
171925

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