

Yellow/Blue (REC) 2102 x 1222 (4100) Sealed (4100)

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

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

## 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. 165588

CONSIGNED TO

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

A/C

VERATEX, INC.

CLASS

53913

Subject to Section 7 of conditions of applicable

CLASS 65 MESH COVERS—NON WORKING

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	539491	19595		V10569	0		
	ROLL(S)	RICH BLACK			31		
				63" x 9"			
TOTALS	1				0		

If 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

REMARKS

CARRIER: UPS GROUND  
PER:  
DATE: 09/19/18  
171925PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)Charges Advanced:  
\$ \_\_\_\_\_



# Shipment Receipt

Transaction Date: 19 Sep 2018

Tracking Number:

1Z0769410391838463

## 1 ADDRESS INFORMATION

**Ship To:**

BRA BUILDERS  
SUSAN FOLTS  
430 3RD STREET  
BARABOO WI 539132269  
Residential

**Ship From:**

VERATEX  
Michele Senatore  
40 Industrial Pkwy  
SOMERVILLE NJ 08876  
Telephone:908-722-3549  
email:michele@rebtex.com

**Return Address:**

Veratex  
Michele Senatore  
40 Industrial Pkwy  
SOMERVILLE NJ 08876  
Telephone:908-722-3549  
email:michele@rebtex.com

## 2 PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	31.0 lbs (37.0 lbs billable)	63 x 9 x 9 in. Other Packaging	500.00 USD	

## 3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

**Service:** UPS Ground Service  
**Guaranteed By:** End of Day Monday, Sep 24, 2018

**Shipping Fees Subtotal:**

0.00 USD

**Additional Shipping Options****Transportation**

0.00 USD

**Quantum View Notify E-mail Notifications:**

No Charge

**Additional Handling Charge**

1 michele@rebtex.com: Ship

**Package 1**

0.00 USD

**Declared Value****Package 1**

0.00 USD

**Residential Surcharge**

0.00 USD

## 4 PAYMENT INFORMATION

**Bill Shipping Charges to:** Receiver 45Y506

**Associated shipper's account:** Shipper's Account 076941

**Shipping Charges:**

0.00 USD

A discount has been applied to the Daily rates for this shipment

**Negotiated Charges:**

0.00 USD

**Total Charges:**

0.00 USD

†Shipment charges are billed to the receiver.