

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 OUR ORDER: 17977/1	1.900 LIN	475.00
CASES: 5394910202	LOT#: 19595/539491		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  
V10569 RICH BLACK  
C-REF  
32309

MILL STYLE V10486F	CUT WIDTH 2X61" OA	FRM FR3	FINISH SOFT LAM**	BM-YLD 4.100	BOL-# 165588	SHIPPED VIA UPS GROUND	DATE SHP 09/19/18
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ADD PVA FINISH, FRAME STRAIGHT NOT  
CROOKED OR ON BIAS, NO STRETCH IN  
LENGTH & WIDTH SEND 1 YD FINISHED

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

## CONSIGNMENT TO

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

A/C

VERATEX, INC.

## CLASS

CLASS 65 MESH COVERS—NON WOVEN

53913 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.

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

63" x 9"

Per Michelle Beaudet  
(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.

OTALS

1

0

## REMARKS

Agent of Cashier

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 pre-  
paid.)Charges Advanced:  
\$ \_\_\_\_\_

 Shipment Receipt

Transaction Date: 19 Sep 2018

Tracking Number:

1Z0769410391838463

## (1) ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
BRA BUILDERS SUSAN FOLTS 430 3RD STREET BARABOO WI 539132269 Residential	VERATEX Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtx.com	Veratex Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtx.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@rebtx.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.