

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

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

INVOICE

DATE: 10/02/2018 INVOICE: 31787
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# 165697 VIA BRONCO 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,396.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	1,019.08
	OUR ORDER: 17980/1 LOT#: 19855/552050		
	CUSTOMER ORDER: 5400001661		
CASES:	5520500106 5520500107 5520500108 5520500109 5520500203		
			1,019.08

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.

#Jimmy

RAIGHT BILL OF LADING— SHORT FORM — ORIGINAL — NOT NEGOTIABLE

CEIVED, 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. 165697

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

A/C
VERATEX, INC. 07065 CLASS

CLASS 65 MESH COVERS—NON WOVEN 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
5	552050 ROLL(S)	19855 BLACK		V239P-F60	0		
TOTALS	5				190		

Per Michelle Brundell
(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.

REMARKS Loose rolls

Proximo
5/18
10/2/18

CARRIER: BRONCO
PER: 09/27/18
DATE: 172035

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

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced: \$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552050
ORD DATE CUST. P.O.
09/26/18 19855
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

172035
B&O CUTTING EDGE TEXTILES
1905 ELIZABETH AVE.
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	165697	BRONCO	09/27/18

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		C03-0826/05520500106			.00		.00	500	7 MIDDLE D			500
01		C03-0826/05520500107			.00		.00	230	7 MIDDLE D			230
01		C03-0826/05520500108			.00		.00	230	7 MIDDLE D			230
01		C03-0826/05520500109			.00		.00	230	7 MIDDLE D			230
02		C03-0833/05520500203			.00		.00	206	7 MIDDLE D			206

.00 .00 1396