

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: 10/03/2018 INVOICE: 31788
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 165777 VIA F&T 8 CASES

QUANTITY		DESCRIPTION	PRICE	AMOUNT
460.000	LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17991/2 LOT#: 19875/553160 CUSTOMER ORDER: 35179	1.750	LIN 805.00
CASES:	5531600101	5531600106		
600.000	LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17991/2 LOT#: 19891/553602 CUSTOMER ORDER: 35179	1.750	LIN 1,050.00
CASES:	5536020101	5536020102		
800.000	LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17991/1 LOT#: 19874/553159 CUSTOMER ORDER: 35180	1.900	LIN 1,520.00
CASES:	5531590101	5531590102 5531590103 5531590104		

3,375.00

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.

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. **165777**

CONSIGNEE TO **ALLIED BIAS PRODUCTS CORP
PO# 35179, 35180
430 COMMUNIPAW AVE.
JERSEY CITY NJ**

A/C CLASS

07304 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	VERATEX, INC WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	553159	19874		V10838-M60	497		
	ROLL(S)	BLACK					
2	553160	19875		V10838-M60	0		
	ROLL(S)	WHITE					
2	553602	19891		V10838-M60	507		
	ROLL(S)	WHITE					
TOTALS	8				1004		

REMARKS

CARRIER: **F&T TRUCKING**
PER:
DATE: **10/03/18**
172115

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

Per Michelle Brandell
(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#
553159
ORD DATE CUST. P.O.
10/03/18 19874
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172115
ALLIED BIAS PRODUCTS CORP
PO# 35179, 35180
430 COMMUNIPAW AVE.
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10838-M60 BLACK 35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61"OA	FR3	MED/549933	3.330	165777	F&T TRUCKING	10/03/18

WATCH HAND, MUST BE STD MED FINISH
WATCH FINISHED YIELD, PLEASE ADVISE
STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9816/05531590101		497.00	497.00	200				200
01		I03-9816/05531590102		.00	.00	200				200
01		I03-9816/05531590103		.00	.00	200				200
01		I03-9816/05531590104		.00	.00	200				200

497.00 497.00 800

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553160
ORD DATE CUST. P.O.
10/03/18 19875
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172115
ALLIED BIAS PRODUCTS CORP
PO# 35179, 35180
430 COMMUNIPAW AVE.
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10838-M60 WHITE 29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/549933	3.330	165777	F&T TRUCKING	10/03/18

WATCH HAND, MUST BE STD MED FINISH
WATCH FINISHED YIELD, PLEASE ADVISE
STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9822/05531600101		495.00	.00	300				300
01		I03-9822/05531600106		.00	.00	160				160

495.00 .00 460

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553602
ORD DATE CUST. P.O.
10/03/18 19891
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172115
ALLIED BIAS PRODUCTS CORP
PO# 35179, 35180
430 COMMUNIPAW AVE.
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10838-M60 WHITE 29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	165777	F&T TRUCKING	10/03/18

WATCH HAND, MUST BE STD MED FINISH
AS WO#553160
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4026/05536020101		507.00	507.00	300				300
01		I05-4026/05536020102		.00	.00	300				300

507.00 507.00 600