

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

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

INVOICE

DATE: 10/05/2018 INVOICE: 31791
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# 165794 VIA BRONCO 20 CASES

QUANTITY		DESCRIPTION	PRICE	AMOUNT
5,856.000	LIN	V239P RED 60" POLYESTER TRICOT	0.770	LIN 4,509.12
		OUR ORDER: 17978/1 LOT#: 19899/553812		
		CUSTOMER ORDER: 5400001621		
CASES:	5538120101	5538120102 5538120103 5538120104 5538120105		
	5538120106	5538120201 5538120202 5538120203 5538120204		
	5538120205	5538120206		
3,020.000	LIN	V239P BLACK 60" POLYESTER TRICOT	0.730	LIN 2,204.60
		OUR ORDER: 17985/1 LOT#: 19896/553767		
		CUSTOMER ORDER: 540001686		
CASES:	5537670102	5537670103 5537670104 5537670105 5537670106		
1,244.000	LIN	V239P WHITE 60" POLYESTER TRICOT	0.660	LIN 821.04
		OUR ORDER: 17985/2 LOT#: 19886/553487		
		CUSTOMER ORDER: 540001687		
CASES:	5534870106	5534870109 5534870104		
				7,534.76

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.

Ref Edger

TRAIGHT 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. 165794

CONSIGNEE TO
**B&O CUTTING EDGE TEXTILES Div.
PO# 5400001621, 1686, 1687
1905 ELIZABETH AVE
RAHWAY NJ**

A/C **VERATEX, INC.** CLASS

07065 Subject to Section 7 of conditions of applicable

CLASS 65 MESH COVERS—NON WOVEN

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
3	553487	19886		V239P-F60	0		
	ROLL(S)	WHITE					
5	553767	19896		V239P-F60	0		
	ROLL(S)	BLACK					
12	553812	19899		V239P-F60	822		
	ROLL(S)	RED					
TOTALS	20				1417# 822		

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.

Per Michael Brundell
(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.

REMARKS Ship loose

CARRIER: **BRONCO COLLECT**
DATE: **10/04/18**
172132

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

Agent of Cashier
B. Brown

Per 10/5/18
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553767
ORD DATE CUST. P.O.
10/04/18 19896
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172132
B&O CUTTING EDGE TEXTILES
PO# 5400001621, 1686,1687
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 BLACK 19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM **	2.300	165794	BRONCO COLLECT	10/04/18

WATCH HAND MUST BE FRIM AS LOT
548502
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
01		B07-9167/05537670102			.00		.00	550 7 BOTTOM D			550
01		B07-9167/05537670103			.00		.00	550 7 BOTTOM D			550
01		B07-9167/05537670104			.00		.00	640 7 BOTTOM D			640
01		B07-9167/05537670105			.00		.00	640 7 BOTTOM D			640
01		B07-9167/05537670106			.00		.00	640 7 BOTTOM D			640

.00 .00 3020

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553812
ORD DATE CUST. P.O.
10/04/18 19899
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172132
B&O CUTTING EDGE TEXTILES
PO# 5400001621, 1686,1687
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE
V10634A

CUT WIDTH
3X60"

FRM FINISH
FR3 FIRM **

BM-YLD BOL-#
2.300 165794

SHIPPED VIA
BRONCO COLLECT

DATE SHP
10/04/18

WATCH COLOR MUST MATCH WITH LAB DIP
APPROVED FIRM AS LOT 548034
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9168/05538120101		494.00	822.00	600	RACK-RROLL			600
01		B07-9168/05538120102		.00	.00	600	RACK-RROLL			600
01		B07-9168/05538120103		.00	.00	600	RACK-RROLL			600
01		B07-9168/05538120104		.00	.00	582	RACK-RROLL			582
01		B07-9168/05538120105		.00	.00	582	RACK-RROLL			582
01		B07-9168/05538120106		.00	.00	582	RACK-RROLL			582
02		B07-9178/05538120201		328.00	.00	600	RACK-RROLL			600
02		B07-9178/05538120202		.00	.00	600	RACK-RROLL			600
02		B07-9178/05538120203		.00	.00	600	RACK-RROLL			600
02		B07-9178/05538120204		.00	.00	170	RACK-RROLL			170
02		B07-9178/05538120205		.00	.00	170	RACK-RROLL			170
02		B07-9178/05538120206		.00	.00	170	RACK-RROLL			170

822.00 822.00 5856

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553487
ORD DATE CUST. P.O.
10/04/18 19886
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172132
B&O CUTTING EDGE TEXTILES
PO# 5400001621, 1686,1687
1905 ELIZABETH AVE
RAHWAY NJ
07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	165794	BRONCO COLLECT	10/04/18

OK TO MATCH & GO
FIRM AS WO#548502
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9165/05534870104			.00		.00	500	RACK BY RR			500
01		B07-9165/05534870106			.00		.00	500	RACK BY RR			500
01		B07-9165/05534870109			.00		.00	244	RACK BY RR			244

.00 .00 1244