

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: 11/27/2018 INVOICE: 31814
CUST#: 4003
TERMS: NET 15 FOB MILL SALESMAN: HSE
NJ

SOLD TO

ELITE SPORTSWEAR, L.P.
2136 NORTH 13TH STREET
READING, PA 19604

SHIPPED TO

SAME

B/L# 166390 VIA FEDEX FREIGHT E 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,526.000 LIN	V406 RED 60" NYLON TRICOT OUR ORDER: 18000/1 LOT#: 19908/554571 CUSTOMER ORDER: 011788	2.350 LIN	3,586.10
CASES:	5545710101 5545710102 5545710103 5545710104 5545710105 5545710106		

3,586.10

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.

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. **166390**

CONSIGNEE TO

ELITE SPORTSWEAR, L.P.
PO# 011788
2136 NORTH 13TH STREET
READING PA

A/C

VERATEX, INC.

CLASS **70 NMFC 49265**

19604 Subject to Section 7 c
conditions of applicabl
bill of lading, if the ship
ment is to be delivere
to the consignee withou
recourse on the consign
the consignor shall sign th
following statement:
The carrier shall not mak
delivery of this shipmer
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
6	554571 ROLL(S)	19908 RED		V406	398		
 467850139-1  <i>Handwritten:</i> 467850139-1 <i>Handwritten:</i> fxf 6724X7506 <i>Handwritten:</i> @ ROLL(S) ON/SW5 <i>Handwritten:</i> 11/27/18 Palletize							
TOTALS	6				391 #		

REMARKS

Handwritten: 1 pallet (45x63x24)

CARRIER: FEDEX FRT ECONO
PER:
DATE: 11/27/18
172736

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

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 th
charges on the property
described hereon.

Agent of Cashier

Per _____
(The signature here acknow
ledges only the amount pre
paid.)

Charges Advanced:
\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554571
ORD DATE CUST. P.O.
11/27/18 19908
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172736
ELITE SPORTSWEAR, L.P.
PO# 011788
2136 NORTH 13TH STREET
READING PA
19604

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
RED

C-REF
35198

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT	1.850	166390	FEDEX FRT ECONO	11/27/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT FOR SWIMWEAR

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		D04-0766/05545710101		398.00	398.00	250	5MD		250
01		D04-0766/05545710102		.00	.00	250	5MD		250
01		D04-0766/05545710103		.00	.00	250	5MD		250
01		D04-0766/05545710104		.00	.00	250	5MD		250
01		D04-0766/05545710105		.00	.00	263	5MD		263
01		D04-0766/05545710106		.00	.00	263	5MD		263

398.00 398.00 1526