

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: 01/31/2019 INVOICE: 31840
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# 167051 VIA F&T 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,115.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 18038/2 LOT#: 19907/554091 CUSTOMER ORDER: P35261	1.750	LIN 1,951.25
CASES:	5540910101 5540910102 5540910103 5540910105		
474.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18038/1 LOT#: 19906/554090 CUSTOMER ORDER: P35260	1.900	LIN 900.60
CASES:	5540900105 5540900106		
1 pallet			2,851.85 45.00 2,896.85

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. 167051

CONSIGNED TO **ALLIED BIAS PRODUCTS CORP**
PO# P35260, 35261
430 COMMUNIPAW AVE.
JERSEY CITY NJ

07304 Subject to Section 7
 conditions of applicab
 bill of lading, if the shi
 ment is to be delivere
 to the consignee witho
 recourse on the consign
 the consignor shall sign th
 following statement:
 The carrier shall not mal
 delivery of this shipme
 without payment of freig
 and all other lawful charge

A/C		VERATEX, INC.		CLASS 70		NMFC 49265		SYNTHETIC KNITTED PIECE GOODS	
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column		
2	554090	19906		V10838-M60	0	70			
	ROLL(S)	BLACK							
4	554091	19907		V10838-M60	508				
	ROLL(S)	WHITE							
TOTALS		6			508				

Palletize

REMARKS

UNBSC 1/31/19

CARRIER: **F&T TRUCKING**
 PER:
 DATE: **01/31/19**
173411

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

Per Michel Blander
 (Signature of Consignor.)

If charges are to be pre
 paid, write or stamp her
 "To be Prepaid."

COLLECT

Received \$ _____
 apply in prepayment of th
 charges on the proper
 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#
554090
ORD DATE CUST. P.O.
01/31/19 19906
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173411
ALLIED BIAS PRODUCTS CORP
PO# P35260, 35261
430 COMMUNIPAW AVE.
JERSEY CITY NJ

07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-M60 BLACK

C-REF
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	167051	F&T TRUCKING	01/31/19

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		I05-4027/05540900105		.00	.00	237	RK SHIP RM		237
01		I05-4027/05540900106		.00	.00	237	RK SHIP RM		237

.00 .00 474

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
554091
ORD DATE CUST. P.O.
01/31/19 19907
CUST.#
68

173411
ALLIED BIAS PRODUCTS CORP
PO# P35260, 35261
430 COMMUNIPAW AVE.
JERSEY CITY NJ

07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-M60 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	167051	F&T TRUCKING	01/31/19

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		I05-4028/05540910101		508.00	508.00	300	BY REROLL		300
01		I05-4028/05540910102		.00	.00	300	BY REROLL		300
01		I05-4028/05540910103		.00	.00	300	BY REROLL		300
01		I05-4028/05540910105		.00	.00	215	BY REROLL		215

508.00 508.00 1115