

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: 02/04/2019 INVOICE: 31842
CUST#: 3947
TERMS: NET CBD SALESMAN: HSE
FOB MILL NJ,NC

SOLD TO

MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE,
QC J2X 3S2, CANADA

2 CASES

SHIPPED TO

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
242.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 18040/1 LOT#: 19867/552580 CUSTOMER ORDER: 61468 CASES: 5525800303	1.150	LIN 278.30
300.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18041/1 LOT#: 19906/554090 CUSTOMER ORDER: 61468 CASES: 5540900101	2.000	LIN 600.00
			878.30

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.

BILL OF LADING

BILL OF LADING #

2800114

167214

SHIP TO:

MONDOR LTEE

PO# 61468

785 HONORE MERCIER

SAINT JEAN SUR RICHELLE QC

J2X 3S2

SHIP FROM:

REBTEX LLC

40 INDUSTRIAL PKWY

SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

DESCRIPTION:

VERATEX INC		SYNTHETIC KNITTED PIECE GOODS		
# OF WORK	CUSTOMER ORDER#	STYLE	WEIGHT	
PIECES	ORDER#	COLOR		
1	554090	19906	V10838-M60	507
ROLL(S)		BLACK		

CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS

COLLECT

BILL FREIGHT TO:

Collect

TOTAL 1

TOTAL WT. 90 Lbs63" x 12" x 12"
Loose
CARRIER: BOURASSADATE 02/13/19
173576**ADDITIONAL INFORMATION:****NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).**RECEIVED**, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ROAR G Dpt
2-13-19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554090
ORD DATE CUST. P.O.
02/13/19 19906
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173576
MONDOR LTEE
PO# 61468
785 HONORE MERCIER
SAINT JEAN SUR RICHELL QC
J2X 3S2

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	167214	BOURASSA	02/13/19

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		I05-4027/05540900101		507.00	507.00	300	RK SHIP RM		300

507.00 507.00 300

PL19466

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot	552580					
5525800303	19867	V22	RICH BLA 0	0 60"	242.0	221.3
** Subtotal	**				242.0	221.3
*** Total	***				242.0	221.3

cust.order 61468

1Z 215 222 6855 369402