

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

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

INVOICE

DATE: 02/07/2019 INVOICE: 31846
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 2719500 VIA SOUTHEASTERN 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
750.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 18044/2 LOT#: 19763/546284 CUSTOMER ORDER: 3854	1.900	LIN 1,425.00
CASES:	5462840204 5462840205 5462840206 5462840207 5462840208		
1,240.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18045/1 LOT#: 19848/551254 CUSTOMER ORDER: 3854	0.650	LIN 806.00
CASES:	5512540201 5512540202 5512540204 5512540205		

2,231.00

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.

BILL OF LADING

Page

Bill of Lading Number: 2719-500

CARRIER NAME: SOUTHEASTERN FREIGHTTrailer number:Seal number(s):SCAC:Pro

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES

The Tanager Group
includes Kingfisher

CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1000 SERIES TARIFFS.

55223186-0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____SPECIAL INSTRUCTIONS:

☐	Master Bill of Lading with attached underlying Bills of Lading
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT <i>Yards</i>	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#19469	9	1990	☒ X	☐ N	YARDS
			☐ Y	☐ N	
			☐ Y	☐ N	
			☐ Y	☐ N	
			☐ Y	☐ N	
GRAND TOTAL	9	1990			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	9	Rolls	488		ROLLS OF FABRIC	49265	70
1		9		488		GRAND TOTAL		

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Skipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded

By Shipper

☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and mail and placards. Carrier certifies emergency response information was placed on labels and re-carries the U.S. DOT emergency response placard and book of emergency information in the vehicle.

Property described above is requested by mail order. The property is for

PL19469

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

Page No. 1 Packing List
02/06/2019

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 546284						
5462840204	19763	V10653	WHITE	0 0 108"	150.0	137.2
5462840205	19763	V10653	WHITE	0 0 108"	150.0	137.2
5462840206	19763	V10653	WHITE	0 0 108"	150.0	137.2
5462840207	19763	V10653	WHITE	0 0 108"	150.0	137.2
5462840208	19763	V10653	WHITE	0 0 108"	150.0	137.2
** Subtotal **					750.0	685.8
** Dye Lot 551254						
5512540201	19848	V239P	WHITE	0 0 60"	400.0	365.8
5512540202	19848	V239P	WHITE	0 0 60"	400.0	365.8
5512540204	19848	V239P	WHITE	0 0 60"	220.0	201.2
5512540205	19848	V239P	WHITE	0 0 60"	220.0	201.2
** Subtotal **					1240.0	1133.9
*** Total ***					1990.0	1819.7

Cust.order 3854