

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: 02/15/2019	INVOICE: 31852	
CUST#: 3310		
TERMS: NET 30 FOB MILL SALESMAN: NJ		HSE

SOLD TO

BLOCK BINDINGS&INTERLINING LTD
9500 MEILLEUR ST.
SUITE 402
MONTREAL, QUEBEC, H2N 2B7 CANADA

SHIPPED TO

SAME

B/L# 167252 VIA ROLAND BERIAULT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
2,403.000 LIN	V10941 BLACK 54" POLYESTER TRICOT OUR ORDER: 18050/1 CUSTOMER ORDER: 2895	1.380	LIN 3,316.14	
CASES: 5534890101	5534890102	5534890103	5534890104	5534890105
5534890106	5534890107	5534890108	5534890109	5534890110
5534890111	5534890112			

3,316.14

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

SHIP TO:

167252

SHIP FROM:

REBTEX LLC

40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:

OR THE ACCOUNT OF: MONTREAL QUEBEC DESCRIPTION: H2N 2B7
 VERTEX OF WORK, INC CUSTOMER ORDER# SYNTETIC KNITTED PIECE GOODS
 IECES ORDER# COLOR STYLE WEIGHT
 12 553489 19883 V10941 496
 ROLL (S) BLACK

CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS

COLLECT

BILL FREIGHT TO:

Collect

TOTAL WT: 504 Lbs.

Loose

CARRIER:

ROLAND BERIAULT

DATE

02/14/19

173614

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:

12 rolls

15 Feb 2019

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553489
ORD DATE 02/14/19
CUST. P.O. 19883
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173614
BLOCK BINDING
PO# 2895
9500 MEILLEUR ST.
MONTREAL QUEBEC

H2N 2B7

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10941 COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10628A	3X55" OA	FR3	SOFT514293	1.600	167252	ROLAND BERIAULT	02/14/19

3X55" OVERALL, NO GUM
2" TUBES, DOUBLE BAG
CPI 42 WPI 32

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		6-3084/01	5534890101	496.00	496.00	200	10TC, 10MB			200
01		6-3084/02	5534890102	.00	.00	200	10TC, 10MB			200
01		6-3084/03	5534890103	.00	.00	200	10TC, 10MB			200
01		6-3084/04	5534890104	.00	.00	200	10TC, 10MB			200
01		6-3084/05	5534890105	.00	.00	200	10TC, 10MB			200
01		6-3084/06	5534890106	.00	.00	200	10TC, 10MB			200
01		6-3084/07	5534890107	.00	.00	200	10TC, 10MB			200
01		6-3084/08	5534890108	.00	.00	200	10TC, 10MB			200
01		6-3084/09	5534890109	.00	.00	200	10TC, 10MB			200
01		6-3084/10	5534890110	.00	.00	201	10TC, 10MB			201
01		6-3084/11	5534890111	.00	.00	201	10TC, 10MB			201
01		6-3084/12	5534890112	.00	.00	201	10TC, 10MB			201

496.00 496.00 2403