

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: HSE  
NJ

## 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	1.380	LIN 3,316.14
	OUR ORDER: 18050/1		LOT#: 19883/553489
	CUSTOMER ORDER: 2895		
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:

BLOCK BINDING

PO# 2895

9500 MEILLEUR ST.

MONTREAL QUEBEC

Suite 402

167252

## SHIP FROM:

REBTEX LLC

40 INDUSTRIAL PKWY

SOMERVILLE, NJ 08876

## OR THE ACCOUNT OF:

OF	VERATEX	CUSTOMER ORDER#	DESCRIPTION:	STYLE	WEIGHT
IFCES	ORDER#	COLOR	SYNTHETIC KNITTED PIECE GOODS		
12	553489	19883		V10941	496
	ROLL(S)	BLACK			

CLASS: 70

NMFC#: 49265

## FREIGHT CHARGE TERMS

COLLECT

## BILL FREIGHT TO:

Collect

TOTAL

12

TOTAL WT: 504 Lbs.

## 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 CUST. P.O.  
02/14/19 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 COLOR  
V10941 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