

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: 04/12/2019 INVOICE: 31890
CUST#: 4014
TERMS: NET 30 SALESMAN: HSE
FOB MILL NJ

SOLD TO

B&O CUTTING EDGE TEXSTYLES DIV
P.O. BOX 249
BEDFORD, MA 01730

SHIPPED TO

B&O CUTTING EDGE TEXTILES DIV.
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 167930 VIA BRONCO 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
6,747.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18035/1 CUSTOMER ORDER: 5400002380	0.770 LIN	5,195.19	
5566650101	5566650102	5566650103	5566650104	5566650105
5566650106	5566650201	5566650202	5566650203	

5,195.19

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.

Spoke to JUNNY
BILL OF LADING #

BILL OF LADING

167930

SHIP TO: B&O CUTTING EDGE TEXTILES
PO# 18035/1
1905 ELIZABETH AVE.
RAHWAY NJ

07065

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
9	556665 ROLL (S)	19962 RED		V239P-F60	998
TOTALS	9	Loose			925 Lbs.

of Pallets 0

of Stakkers 0

CARRIER: BRONCO

DATE: 04/11/19
174296

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.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Michele Senator

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

B&D cutting Edge
P.O. Box 249
Bedford MA 01730

4/12/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556665
ORD DATE CUST. P.O.
04/11/19 19962
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174296
B&O CUTTING EDGE TEXTILES
PO# 18035/1
1905 ELIZABETH AVE.
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE V10634A	CUT WIDTH 3X60"	FRM FR3	FINISH FIRM548034	BM-YLD 2.300	BOL-# 167930	SHIPPED VIA BRONCO	DATE SHP 04/11/19
-----------------------	--------------------	------------	----------------------	-----------------	-----------------	-----------------------	----------------------

WATCH HAND MUST BE FIRM THIS ORDER
IS A REPLACEMENT FOR LOT 55563
(REJECTED FOR COLOR FIN TOO DARK)

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G04-8274/05566650101		500.00	998.00	800				800
01		G04-8274/05566650102		.00	.00	800				800
01		G04-8274/05566650103		.00	.00	800				800
01		G04-8274/05566650104		.00	.00	800				800
01		G04-8274/05566650105		.00	.00	800				800
01		G04-8274/05566650106		.00	.00	800				800
02		G04-8276/05566650201		498.00	.00	649				649
02		G04-8276/05566650202		.00	.00	649				649
02		G04-8276/05566650203		.00	.00	649				649

998.00 998.00 6747