

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 TEXTYLES 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	0.770	LIN 5,195.19
	OUR ORDER: 18035/1 LOT#: 19962/556665		
	CUSTOMER ORDER: 5400002380		
CASES:	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.

BILL OF LADING

Spoke to Jimmy
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 Lb.

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

B&O Cutting Edge
P.O. Box 249
Bedford MA 01730

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.

Michelle Senator

Jimmy
4/12/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

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

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 RED

C-REF
34719

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