

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

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

INVOICE

DATE: 12/05/2019 INVOICE: 32011
CUST#: 4013
TERMS: NET CBD SALESMAN: HSE
FOB MILL NJ

SOLD TO

STEVEN SANTOS
14 PIERREPONT RD.
NEWTON, MA 02462

SHIPPED TO

SAME

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
190.000 LIN	V10653 WHITE 54" POLYESTER TRICOT OUR ORDER: 18193/1 LOT#: 19956/556213	1.420 LIN	269.80

CASES: 5562130205

269.80

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

BILL OF LADING #

170472

SHIP TO: STEVEN SANTOS
PO# 18193/1
14 PIERREPONT ROAD
NEWTON MA

02462

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	556213 ROLL (S)	19956 WHITE		V10653	0
TOTALS	1				0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER: CUSTOMER PICKUP

DATE: 12/05/19
176876

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.

Steven Santos

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556213
ORD DATE CUST. P.O.
12/05/19 19956
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176876
STEVEN SANTOS
PO# 18193/1
14 PIERREPONT ROAD
NEWTON MA

02462

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10653 WHITE

C-REF
28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453X	2X55"OA	FR3	SOFT LING	4.460	170472	CUSTOMER PICKUP	12/05/19

2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH
CPI 34

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		H02-1716/05562130205		.00	.00	190	9 MIDDLE C			190

.00 .00 190