

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: 12/11/2019 INVOICE: 32017
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 170523 VIA EDI 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,852.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18197/1 LOT#: 19965/557123 CUSTOMER ORDER: 3937	0.750	LIN 1,389.00
CASES: 5571230202	5571230203 5571230204 5571230205 5571230206		
1,689.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18198/1 LOT#: 20017/559499 CUSTOMER ORDER: 3937	0.750	LIN 1,266.75
CASES: 5594990504	5594990505 5594990506 5594990101 5594990102		
5594990103			

2,655.75

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 #

170523

SHIP TO: B M TEXTILES INC
PO# 3937
1850 NW 21ST STREET
MIAMI FL

33142

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
5	557123	19965		V239P	0
	ROLL (S)	WHITE			
6	559499	20017		V10401-F54	1257
	ROLL (S)	WHITE			
<p>This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment</p> <p>EDI EXPRESS 536985761</p>  <p>1-800-365-0100</p>					
TOTALS	11				1257

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: EDI

DATE: 12/10/19
176928

ADDITIONAL INFORMATION:

1658138

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 Santana

Amey IPLT-Ar
12-11-19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176928
B M TEXTILES INC
PO# 3937
1850 NW 21ST STREET
MIAMI FL

33142

ORDER#
559499
ORD DATE CUST. P.O.
12/10/19 20017
CUST.#
68

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10258	3X55" OA	FR3	FIRM550247	3.467	170523	EDI	12/10/19

WATCH HAND, MUST BE FIRM, WO#558232
FINISHED ALITTLE TOO SOFT.
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		42811/01	5594990101	245.00	1257.00	300	RACK #2			300
01		42811/02	5594990102	.00	.00	300	RACK #2			300
01		42811/03	5594990103	.00	.00	300	RACK #2			300
05		i05-4225/05594990504		.00	.00	263	RACK #2			263
05		i05-4225/05594990505		.00	.00	263	RACK #2			263
05		i05-4225/05594990506		.00	.00	263	RACK #2			263

245.00 1257.00 1689

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176928
B M TEXTILES INC
PO# 3937
1850 NW 21ST STREET
MIAMI FL

33142

ORDER#
557123
ORD DATE CUST. P.O.
12/10/19 19965
CUST.#
68

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P WHITE

C-REF
WHT

MILL STYLE CUT WIDTH FRM FINISH
V10634A 3X60" FR3 SOFT **

BM-YLD BOL-# SHIPPED VIA
2.300 170523 EDI

DATE SHIP
12/10/19

SOFT AS LOT 548658
2" TUBES
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		G04-8283/05571230202		.00	.00	500	RACK	14B		500		
02		G04-8283/05571230203		.00	.00	500	RACK	14B		500		
02		G04-8283/05571230204		.00	.00	284	RACK	14B		284		
02		G04-8283/05571230205		.00	.00	284	RACK	14B		284		
02		G04-8283/05571230206		.00	.00	284	RACK	14B		284		

.00 .00 1852