

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32295 CUST#: 2795
DATE: 10/18/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: B M TEXTILES, INC. SHIPPED TO: SAME
1850 NW 21ST STREET
MIAMI, FL 33142

B/L#: 178613 VIA UPS ACCT. E1E22
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18452/1	0.750 LIN LOT#: 20092/566053	375.00

PIECES: 5660530306

375.00

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 #

178613

SHIP TO: B M TEXTILES INC
PO# 20092
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 KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	566053 ROLL (S)	20092 WHITE		V239P	
TOTALS	1				75

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

EIE 228
BM Textiles

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

DATE: 10/18/21
185095

ADDITIONAL INFORMATION:

\$400 mark roll dim.
on ups manifest

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



Shipment Receipt

October 19, 2021

1Z0769410397610107

Where

Ship From

Rebtex, Inc., Michele Senatore
40 Industrial Pkwy, Somerville, NJ 08876
michele@rebtex.com, 908-722-3549

Ship To

B M TEXTILES INC, PO#20092
1850 Northwest 21st Street, Miami, FL 33142

What

Package 1 - 1Z0769410397610107

Weight
75 lbs

Dimensions
62 in x 14 in x 14 in
My Packaging

Reference
Numbers
178613

Declared Value
400.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 10/19/2021

REBTEX

40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876

US

Estimated Delivery Friday October 22, 2021 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Receiver - E1E228

Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

Package 1	
UPS Ground	\$0.00

Subtotals

Shipping Fees	\$0.00
Combined Charges	\$0.00
Contract Rate	\$0.00

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566053
ORD DATE CUST. P.O.
10/18/21 20092
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185095
B M TEXTILES INC
PO# 20092
1850 NW 21ST STREET
MIAMI FL
33142

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	SOFT548658	2.300	178613	UPS GROUND	10/18/21

BEAM DYE
FINISH 3X60" DO NOT GUM, SOFT
HAND AS LOT 548658. WATCH, CPI: 28,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		D03-2388/05660530306		.00	.00	500				500

.00 .00 500