

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: 09/06/2017 INVOICE: 31561
CUST#: 3294
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

SAME

B/L# 19194 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V10729 CHAMP 58" POLYESTER TRICOT	1.560 LIN	1,560.00
	OUR ORDER: 17656/1 LOT#: 19796/547929		
	CUSTOMER ORDER: 1113		
CASES:	5479290101 5479290102		

1,560.00

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.

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **160938**

CONSIGNEE TO **EDITH LANCES
C/O #1113
95 MCKINLEY AVENUE
BROOKLYN NY**

11208

A/C

CLASS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	547929 ROLL(S)	9796 CHAMP		V10729 <i>60x12-750</i> <i>60x12-750</i>	481		
TOTALS	2				481		

Subject to Section 7 conditions of applicable bills of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, 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.

Per Michelle Brandlee
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

INSURE \$800 EACH

CARRIER: UPS #26RY02
PER:
DATE: 09/06/17
167178

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 06 Sep 2017

Tracking Number:

1Z0769410393759956
1Z0769410390735567

① ADDRESS INFORMATION

Ship To:

EDITH LANCES
C/O#1113
95 MCKINLEY AVE
BROOKLYN NY 112082822

Ship From:

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

Return Address:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 08876
Telephone: 908-722-3549
email:michele@rebtex.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	50.0 lbs (63.0 lbs billable)	60 x 12 x 12 in. Other Packaging	800.00 USD	Reference#1 - B/L#160938
2.	50.0 lbs (63.0 lbs billable)	60 x 12 x 12 in. Other Packaging	800.00 USD	Reference#1 - B/L#160938

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:

UPS Ground Service

Guaranteed By:

End of Day Thursday, Sep 7, 2017

Shipping Fees Subtotal:

0.00 USD

Transportation

0.00 USD

Additional Handling Charge

Package 1

0.00 USD

Package 2

0.00 USD

Declared Value

Package 1

0.00 USD

Package 2

0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:

Receiver 26RY02

Associated shipper's account:

Shipper's Account 076941

Shipping Charges:

0.00 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

0.00 USD

Total Charges:

0.00 USD

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547929
ORD DATE CUST. P.O.
09/06/17 19796
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167178
EDITH LANCES
C/O#1113
95 MCKINLEY AVENUE
BROOKLYN NY

11208

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10729

COLOR
CHAMP

C-REF
31403

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10509A	2X58"OA	FR3	SOFT LAMIN	4.300	160938	UPS #26RY02	09/06/1

WIDTH MUST BE 56" INSIDE THE GUM
AND 58" OVERALL
HEAVY GUM SELVAGE, WATCH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		A07-7366/05479290101		240.00	481.00		500 BY REROLL		500
01		A07-7366/05479290102		.00	.00		500 BY REROLL		500

240.00 481.00 1000