

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
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 OUR ORDER: 17656/1 CUSTOMER ORDER: 1113	1.560 LIN	1,560.00
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

ECEIVED, 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. 160938CONSIGNMENT TO  
EDITH LANCES  
C/O #1113  
95 MCKINLEY AVENUE  
BROOKLYN NY 11208

CLASS

SYNTHETIC KNITTED PIECE GOODS							
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	547929	19796		V10729	481		WT
	ROLL(S)	CHAMP			60X12>50		
					60X12>50		
OTALS	2				481		

## REMARKS

INSURE \$800 EACH

CARRIER: UPS #26RY02  
PER:  
DATE: 09/06/17  
167178PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 0887611208 Subject to Section 7  
conditions of applicable  
bills 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.

Per Michelle Blandee  
(Signature of Consignor.)If charges are to be prepaid, write or stamp here  
"To be Prepaid."

COLLECT

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

Agent of Cashier

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:	Ship From:	Return Address:
EDITH LANCES C/O#113 95 MCKINLEY AVE BROOKLYN NY 112082822	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	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
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A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	0.00 USD
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Total Charges:	0.00 USD
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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 V10509A	CUT WIDTH 2X58"OA	FRM FR3	FINISH SOFT LAMIN	BM-YLD 4.300	BOL-# 160938	SHIPPED VIA UPS #26RY02	DATE SH 09/06/1
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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