

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: 11/28/2017 INVOICE: 31601
CUST#: 4013
TERMS: NET CBD SALESMAN: HSE
FOB MILL NJ

SOLD TO

STEVEN SANTOS
14 PIERREPONT RD.
MEWTPM, MA 02462

SHIPPED TO

CUSTOMER PICK UP

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17828/1	2.850 LIN	427.50
CASES: 5462840102	LOT#: 19763/546284		

427.50

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.

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

CEIVED, 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. 162048

CONSIGNMENT TO A/C STEVEN SANOS
CUSTOMER PICKUP
11/29/17

A/C

CLASS

SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of
conditions of applicable
Bills of lading, if the ship-
ment 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 Michael Blandell
(Signature of Consignor.)

If charges are to be pre-
paid, 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

CARRIER: CUSTOMER PICKUP
PER:
DATE: 11/28/17
168304

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

Per _____
(The signature here acknowledges only the amount pre-
paid.)

Charges Advanced:
\$ _____

No. ckages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	546284	19763 ROLL(S) WHITE		V10653	0		
TALS	1				0		

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546284
ORD DATE CUST. P.O.
11/28/17 19763
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168304
A/C STEVEN SANOS
CUSTOMER PICKUP
11/29/17

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10653 WHITE C-REF
28656

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SH
V10453X 108" *** FR3 SOFT LING 2.230 162048 CUSTOMER PICKUP 11/28/17

DOUBLE FOLD GOODS
2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH

LN CTN/BALE# PIECE NO. GREIGE GR. WGT. NET WT. NET-YD LOCATION PCS X YDS
01 H02-1706/05462840102 .00 .00 150 5 TOP C 150

.00 .00 150