

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	2.850 LIN	427.50
	OUR ORDER: 17828/1 LOT#: 19763/546284		
CASES: 5462840102			

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**

CONSIGNEE TO **A/C STEVEN SANOS
CUSTOMER PICKUP
11/29/17**

A/C **VERATEX, INC.**

CLASS

SYNTHETIC KNITTED PIECE GOODS

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

Subject to Section 7 of 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 Michel Brandlee
(Signature of Consignor.)

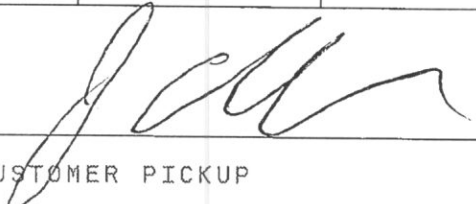
If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

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

Agent of Cashier

REMARKS

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 prepaid.)

Charges Advanced:
\$ _____

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
V10653

COLOR
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