

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: 06/16/2016 INVOICE: 31259
CUST#: 3974

TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

ABC I CORPORATION
P.O. BOX 551
321 LAKEVIEW DR.
DEXTER, NY 13634

SHIPPED TO

SAME

B/L# 155232 VIA UPS ACCT.# F629 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 WHITE 60" NYLON TRICOT	2.000 LIN	500.00
	OUR ORDER: 17552/1 LOT#: 19594/539490		
	CUSTOMER ORDER: ABCINY1734		

CASES: 5394900102

500.00

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.

STRAIGHT 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. **155232**

CONSIGNEE TO **ABC I CORPORATION
C/O#ABCINY1734
321 LAKEVIEW DR.
DEXTER NY**

A/C

CLASS

VERATEX, INC.

SYNTHETIC KNITTED PIECE GOODS

13634 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	539490 ROLL(S)	19594 TRUE WHITE		V10569	0		
<div style="font-size: 2em; font-family: cursive;">63x8 → 25 wt</div>							
TOTALS	1				0		

Per Michael Banderell
(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.

REMARKS

INSURE - \$500.00

Agent of Cashier

CARRIER: **UPS #F6290E**
PER:
DATE: **06/17/16**
161367

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: 17 Jun 2016

Tracking Number:

1Z0769410392320493

1 Address Information

Ship To:
ABC I CORPORATION
C/O#ABCINY1734
321 LAKEVIEW DRIVE
DEXTER NY 13634

Ship From:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549

Return Address:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 08876
Telephone:908-722-3549

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 25.0 lbs (25.0 lbs billable)	63 x 8 x 8 in. Other Packaging	500.00 USD	Reference#1 - 155232

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Jun 21, 2016
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

4 Payment Information

Bill Shipping Charges to:
Associated shipper's account:

Receiver F6290E
Shipper's Account 076941

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

† Shipment charges are billed to the receiver.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
539490
ORD DATE CUST. P.O.
06/17/16 19594
CUST.#
68

161367
ABC I CORPORATION
C/O#ABCINY1734
321 LAKEVIEW DR.
DEXTER NY
13634

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 TRUE WHITE 32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10486G	2X61"OA	FR3	MED LAM**	4.100	155232	UPS #F6290E	06/17/1

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH SEND 1 YD FINISHED

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9333A/5394900102		.00	.00	250	9 BOTTOM C			250

.00 .00 250