

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: 02/23/2017 INVOICE: 31427
CUST#: 3294
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

SAME

B/L# 158486 VIA UPS ACCT. 14416 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#: 19673/543183		
CASES:	5431830101 5431830102		

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.



Shipment Receipt

Transaction Date: 23 Feb 2017

Tracking Number:

1Z0769410390604592
1Z0769410393828201

1 Address Information

Ship To:
EDITH LANCES
95 MCKINLEY AVENUE
ORDER #19066
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. 55.0 lbs (82.0 lbs billable)	58 x 14 x 14 in. Other Packaging	800.00 USD	Reference#1 - 158486
2. 55.0 lbs (82.0 lbs billable)	58 x 14 x 14 in. Other Packaging	800.00 USD	Reference#1 - 158486

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Feb 24, 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

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final 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

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. **158486**

CONSIGNEE TO **EDITH LANCES
95 MCKINLEY AVENUE
ORDER #19066
BROOKLYN NY**

11208

A/C **VERATEX, INC.**

CLASS **CLASS 65 MESH COVERS-NON WOVEN**

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
2	543183 ROLL(S)	19673 CHAMP		V10725 58X14 → 55 58X14 → 55	426	WT	
TOTALS	2				426		

Per Michael Blandell
(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 roll

CARRIER: **UPS 144165**
PER: Ground
DATE: **02/23/17**
164683

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

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

Charges Advanced:
\$ _____

10108

BROOKLYN NY

11208

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10729

COLOR
CHAMP

C-REF
31403

MILL STYLE
V10509A

CUT WIDTH
2X58"OA

FRM FINISH
FR3 SOFT LAMIN

BM-YLD BOL-#
4.750 158486

SHIPPED VIA
UPS 144165

DATE SH
02/23/1

WIDTH MUST BE 56" INSIDE THE GUM
AND 58" OVERALL
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		A07-7364/05431830101		186.00	426.00	500	10 BOTT C		500
01		A07-7364/05431830102		.00	.00	500	10 BOTT C		500

186.00 426.00 1000