

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:	03/01/2017	INVOICE:
CUST#:	3294	31436
TERMS:	NET 30 FOB MILL SALESMAN:	HSE
NJ		

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

NEW YORK BINDING
2121 41ST AVE.
LONG ISLAND CITY, NY 11101

B/L# 158566 VIA UPS ACCT. 26RYO 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10729 CHAMP 58" POLYESTER TRICOT OUR ORDER: 17656/1	1.560 LIN	780.00
CASES: 5431830201	LOT#: 19673/543183		

780.00

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.

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

IVED, 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.

158566

ONSIGNED TO A/C EDITH LANCES
NEW YORK BINDING
2121 41ST AVENUE
LONG ISLAND CITY NY

11101

Subject to Section 7 of
conditions of applicable
bill 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.

A/C CLASS
VERATEX, INC.

SYNTHETIC KNITTED PIECE GO

es	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	543183	19673		V10729	0	WT	
	ROLL(S)	CHAMP		58X137	65		

Per Michelle Blandell
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here,
"To be Prepaid"

30/1/17

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

Agent of Cashier

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

Charges Advanced:

\$ _____

MARKS

Code: 11208 Ins Re- \$00

ARRIER: UPS #26RY02

PERMANENT ADDRESS OF SHIPPER

TE: 03/01/17
164764

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876



Shipment Receipt

Transaction Date: 02 Mar 2017

Tracking Number:

1Z0769410390992646

1 Address Information

Ship To:
 A/C EDITH LANCES
 NEW YORK BINDING
 2121 41ST AVENUE
 LONG ISLAND CITY NY 111014828

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. 65.0 lbs (71.0 lbs billable)	58 x 13 x 13 in. Other Packaging	800.00 USD	Reference#1 - 158566

3 UPS Shipping Service and Shipping Options

Service: UPS Ground Service
Guaranteed By: End of Day Friday, Mar 3, 2017
Shipping Fees Subtotal: 0.00 USD
 Transportation 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: Third Party 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

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.

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 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

ORDER#
543183
ORD DATE 03/01/17
CUST. P.O. 19673
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164764
A/C EDITH LANCES
NEW YORK BINDING
2121 41ST AVENUE
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL V10729 COLOR CHAMP
C-REF 31403

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SH
V10509A 2X58"OA FR3 SOFT LAMIN 4.750 158566 UPS #26RY02 03/01/1

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
02		A07-7365/05431830201		240.00	.00	500	10 BOTT C	500	

240.00 .00 500