VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/10/2018 INVOICE: 31615
CUST#: 1193
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO	SHIPPED TO
ACE BINDING CO., INC. 30-31 JAMES ST. BALTIMORE, MD 21230	SAME

B/L# 11018500 VIA R&L 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
352.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17832/2 LOT#: 19733/24557700 CUSTOMER ORDER: 4283	1.250 LIN	440.00
CASES: 5085465	5085464		
550.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17832/1 LOT#: 19728/24556400 CUSTOMER ORDER: 4283	1.150 LIN	632.50
CASES: 5084589	5084588		
			1,072.50

This invoice is payable to VERATEX, INC. ONLY

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 01/10/2018

BILL OF LADING

Page

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX, INC. FOB: ☐

Bill of Lading Number: 11018-500

SHIP TO

Name: Ace Binding Co, Inc. Location #:
Address: 30-31 JAMES STREET
City/State/Zip: BALTIMORE, MD 21230
CID#: FOB: ☐

CARRIER NAME: R&L CARRIERS QUOTE#388546
Trailer number:
Seal number(s):
SCAC:
Pro number: 04541008-5

This shipment is subject solely to the terms and conditions of Carrier's Individual and Collective Tariffs, including Limitations of Liability and the Uniform Straight Bill of Lading, Rules, Sections.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ____

SPECIAL INSTRUCTIONS:
QUOTE#388546

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#19245	4	902	Y	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	4	902			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallet	4	Rolls	219		ROLLS OF CLOTH	049265	FAK 55
1		4		219		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ______ per ______"

COD Amount: $
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

________ Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
1-10-18
Property described above is received in good order, except as noted.

PL19245

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

01/08/2018

Case	D.O.#	Style	Color	Width			Yards	Meters
** Dye Lot 24556400								
5084589	19728	V189-M50	WHITE	3	17086	50X30A	275.0	251.5
5084588	19728	V189-M50	WHITE	3	17086	50X30A	275.0	251.5
** Subtotal **							550.0	502.9
** Dye Lot 24557700								
5085465	19733	V189-M50	BLACK	9	17105	50X30A	77.0	70.4
5085464	19733	V189-M50	BLACK	9	17105	50X30A	275.0	251.5
** Subtotal **							352.0	321.9
*** Total ***							902.0	824.8

Cust.order:4283