

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

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

INVOICE

DATE: 01/29/2018 INVOICE: 31633
CUST#: 4011
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO

BIAS BINDING AND FABRICS
SOLUTIONS, LLC
4516 ST CLAIR AVE.
CLEVELAND, OH 44103

B/L# 162711 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
148.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER# 17852/1 ✓ CUSTOMER ORDER: 12618-2	0.820 LIN	121.36
	LOT#: 19786/548102		

CASES: 5481021301

UPS CHARGES	121.36
	44.65
	166.01

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. 162711CONSIGNMENT TO BIAS BINDING&FABRICS SOLU
C/O#12618-2
4516 ST CLAIR AVENUE
CLEVELAND OH

44103

A/C CLASS

SYNTHETIC KNITTED PIECE GOOD

Subject to Section 7 of
conditions of applicable
tariffs 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.

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548102	19786A ROLL(S)		V239P-F60	0 65X8.7	WT 25	
ITEMS	1				0		

Per Michelle Blandell
(Signature of Consignor.)

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

COLLECT

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:
\$ _____

REMARKS

INSURE 200

CARRIER: UPS #164390
PER:
DATE: 01/29/18
168983

(Veratex)

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



Shipment Receipt

Transaction Date: 29 Jan 2018

Tracking Number:

1Z0769410390930042

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
BIAS BINDING & FABRIC SOLUTIONS C/O#12618-2 4516 ST. CLAIR AVENUE CLEVELAND OH 441031204	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	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. 25.0 lbs (30.0 lbs billable)	65 x 8 x 8 in. Other Packaging		Reference#1 - B/L#162711

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Jan 31, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Third Party 164390
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:	

†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.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548102
ORD DATE CUST. P.O.
01/29/18 19786A
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168983
BIAS BINDING&FABRICS SOLU
C/O#12618-2
4516 ST CLAIR AVENUE
CLEVELAND OH

44103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 ORANGE

C-REF
34721

MILL STYLE CUT WIDTH FRM FINISH
V239P 60" FR3 FIRM

BM-YLD BOL-# SHIPPED VIA DATE SHP
1.000 162711 UPS #164390 01/29/18

**RETURN FOR BEING TO SOFT
REFRAME TO FIRMER HAND
MUST BE FIRM

LN CTN/BALE# PIECE NO. GREIGE GR. WGT. NET WT.NET-YD LOCATION PCS X YDS
13 G06-98314/5481021301 157.00 .00 148 9 BOTTOM D 148

157.00 .00 148