

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	0.820 LIN	121.36
	OUR ORDER: 17852/1 LOT#: 19786/548102		
	CUSTOMER ORDER: 12618-2		
CASES:	5481021301		

	121.36
UPS CHARGES	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. **162711**

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

A/C

CLASS

44103

Subject to Section 7 of conditions of applicable bills 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	548102 ROLL(S)	19786A ORANGE		V239P-F60 <i>65x8.5</i>	0	<i>wt 25</i>	
TOTALS	1				0		

Per Michelle Brandell
(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 \$200*

CARRIER: UPS #164390
PER: (Veratex)
DATE: 01/29/18 168983
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: 29 Jan 2018

Tracking Number:

1Z0769410390930042

① ADDRESS INFORMATION

Ship To:

BIAS BINDING & FABRIC
SOLUTIONS
C/O#12618-2
4516 ST. CLAIR AVENUE
CLEVELAND OH 441031204

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. 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:	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.

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 C-REF
V239P-F60 ORANGE 34721

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V239P	60"	FR3	FIRM	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