

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: 03/22/2018 INVOICE: 31676  
CUST#: 1193  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NJ

SOLD TO

ACE BINDING CO., INC.  
30-31 JAMES ST.  
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 163381 VIA UPS ACCT. 295-0 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17883/2 CUSTOMER ORDER: 4347	1.250 LIN	343.75
CASES: 5488780203			343.75

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. 163381CONSIGNER TO ACE BINDING CO. INC  
C/O #4247  
30-31 JAMES STREET  
BALTIMORE MD

CLASS

A/C VERATEX, INC.

21230 Subject to Section 7 of  
conditions of applicable

GOMDIS 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. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548878	9808		V189-M50	0	WT	
	ROLL(S)	BLACK			54X8 → 45		

Per Michelle Brandel  
(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

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

Charges Advanced:

\$ \_\_\_\_\_

ARRIER: UPS #295064

PERMANENT ADDRESS OF SHIPPER

ER:

REBTEX, INC.

DATE: 03/22/18

40 Industrial Parkway

169664

Somerville, NJ 08876



# Shipment Receipt

Transaction Date: 22 Mar 2018

Tracking Number:

1Z0769410394653059

## ① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
ACE BINDING CO. INC. c/o#4247 30-31 JAMES STREET BALTIMORE MD 212301035	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. 45.0 lbs (45.0 lbs billable)	54 x 8 x 8 in. Other Packaging	400.00 USD	Reference#1 - b/l#163381

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Mar 23, 2018
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:	Receiver 295064
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.

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
548878  
ORD DATE 03/22/18  
CUST. P.O. 19808  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

169664  
ACE BINDING CO. INC  
C/O#4247  
30-31 JAMES STREET  
BALTIMORE MD

21230

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V189-M50

COLOR  
BLACK

C-REF  
BLK

MILL STYLE CUT WIDTH FRM FINISH  
V10516 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA  
1.670 163381 UPS #295064

DATE SHP  
03/22/18

COLOR & HAND STD ATTACHED  
(SEE PHIL)  
OK TO MATCH & GO

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9554/05488780203			.00	.00	275	6 TOP C			275

.00 .00 275