

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

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

INVOICE

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 LOT#: 19808/548878 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. 163381

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

A/C
VERATEX, INC.

CLASS

21230
SYNTHETIC KNITTED PIECE GOODS

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 | 548878 ROLL(S) | 19808 BLACK | | V189-M50 5488 → 45 | 0 | wt | |
| TOTALS | 1 | | | | 0 | | |

Per Michu Brandell
(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.

REMARKS

INSURE \$400

Agent of Cashier

CARRIER: UPS #295064
DATE: 03/22/18
169664

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

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

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 22 Mar 2018

Tracking Number:

1Z0769410394653059

① ADDRESS INFORMATION

Ship To:

ACE BINDING CO. INC.
c/o#4247
30-31 JAMES STREET
BALTIMORE MD 212301035

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. | 45.0 lbs (45.0 lbs billable) | 54 x 8 x 8 in. Other Packaging | 400.00 USD | Reference#1 - b/#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 CUST. P.O.
03/22/18 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 COLOR C-REF
V189-M50 BLACK BLK

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|--------|--------|--------|-------------|----------|
| V10516 | 3X50" | FR3 | MEDIUM | 1.670 | 163381 | UPS #295064 | 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