

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

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

INVOICE
DATE: 04/04/2018 INVOICE: 31685
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

STAR BINDING MFG. CO.
2740 LOCUST ST.
ST. LOUIS, MO 63103

SHIPPED TO

SAME

B/L# 163527 VIA UPS ACCT. 67429 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17892/2	0.760 LIN	304.00
CASES: 5483810106	LOT#: 19800/548381		

304.00

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.

TRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

ECEIVED, 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. 163527CONSIGNMENT TO STAR BINDING MFG CO.
2740 LOCUST STREET
ST. LOUIS MO

63103

CLASS

SYNTHETIC KNITTED PIECE GO

A/C

VERATEX, INC.

Subject to Section 7 of
conditions of applicable
BILLS 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.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.

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548381	19800 ROLL(S)		V239P-F60	0	wt	
				65X12-7	SS		

REMARKS

IN 60 RE-8400

Agent of Cashier

CARRIER: UPS #674292
PER:
DATE: 04/04/18
169812PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount pre-paid.)Charges Advanced:
\$ _____

 **Shipment Receipt**

Transaction Date: 04 Apr 2018

Tracking Number:

1Z0769410390935547

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
STAR BINDING MFG CO 2740 LOCUST ST SAINT LOUIS MO 63103141 4	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722- 3549 email:michele@rebt ex.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 0887 6 Telephone:908-722- 3549 email:michele@rebt ex.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	55.0 lbs (68.0 lbs billable)	65 x 12 x 12 in. Other Packaging	400.00 USD	Reference#1 - B/L#163527

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Apr 9, 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 674292
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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548381
ORD DATE CUST. P.O.
04/04/18 19800
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

169812
STAR BINDING MFG CO.
2740 LOCUST STREET
ST. LOUIS MO

63103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

C-REF
19800

MILL	STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
	V10634A	3X60"	FR3	FIRM548034	2.300	163527	UPS #674292	04/04/18

OK TO MATCH & GO
FIRM AS WO#548034
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
01		G06-9817/05483810106			.00		.00	400 10 MID A			400

.00 .00 400