

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: 05/11/2018 INVOICE: 31705
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# 164029 VIA UPS 295064 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,265.000 LIN	V189 WHITE 50" POLYESTER TRICOT	1.150 LIN	1,454.75
	OUR ORDER: 17911/1 LOT#: 19846/551437		
	CUSTOMER ORDER: 4387		
CASES:	5514370101 5514370102 5514370103 5514370104		

1,454.75

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.

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

RECEIVED, 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. 164029

CONSIGNEE TO
ACE BINDING CO., INC.
C/O#4387
30-31 JAMES STREET
BALTIMORE MD

A/C

CLASS

21230 Subject to Section 7 of conditions of applicable bill 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
4	551437 ROLL(S)	19846 WHITE		V189-M50	394		
				56X 12 →		WT	
				56X 11 →		65	
				56X 11 →		55	
				56X 11 →		5.5	
				56X 11 →		55	
TOTALS	4				394		

REMARKS

INSURE \$400 EACH

CARRIER: UPS #295064
PER:
DATE: 05/10/18
170327

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

Per Michelle 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.

Agent of Cashier

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

Charges Advanced:
\$ _____

 Shipment Receipt

Transaction Date: 11 May 2018

Tracking Number:

1Z0769410396277257
1Z0769410399817462
1Z0769410395700479
1Z0769410397030289**① ADDRESS INFORMATION****Ship To:**ACE BINDING CO. INC.
C/O#4387
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.	65.0 lbs (65.0 lbs billable)	56 x 12 x 12 in. Other Packaging	400.00 USD	Reference#1 - B/L#164029
2.	55.0 lbs (55.0 lbs billable)	56 x 11 x 11 in. Other Packaging	400.00 USD	Reference#1 - B/L#164029
3.	55.0 lbs (55.0 lbs billable)	56 x 11 x 11 in. Other Packaging	400.00 USD	Reference#1 - B/L#164029
4.	55.0 lbs (55.0 lbs billable)	56 x 11 x 11 in. Other Packaging	400.00 USD	Reference#1 - B/L#164029

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS**Service:**

UPS Ground Service

Guaranteed By:

End of Day Monday, May 14, 2018

Shipping Fees Subtotal:

0.00 USD

Transportation

0.00 USD

Additional Handling Charge

Package 1

0.00 USD

Package 2

0.00 USD

Package 3

0.00 USD

Package 4

0.00 USD

Declared Value

Package 1

0.00 USD

Package 2

0.00 USD

Package 3

0.00 USD

Package 4

0.00 USD

④ PAYMENT INFORMATION**Bill Shipping Charges to:**

Receiver 295064

Associated shipper's account:

Shipper's Account 076941

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
551437
ORD DATE CUST. P.O.
05/10/18 19846
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170327
ACE BINDING CO., INC.
C/O#4387
30-31 JAMES STREET
BALTIMORE MD
21230

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V189-M50 WHITE 35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516	3X50"	FR3	MEDIUM	1.666	164029	UPS #295064	05/10/18

MEDIUM AS LOT 548878
2" TUBES
DOUBLE BAGS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9555/05514370101		394.00	394.00	300				300
01		F04-9555/05514370102		.00	.00	300				300
01		F04-9555/05514370103		.00	.00	300				300
01		F04-9555/05514370104		.00	.00	365				365

394.00 394.00 1265