

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: 09/20/2018 INVOICE: 31775  
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# 165589 VIA ESTES 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17976/1 LOT#: 19886/553487	0.690 LIN	690.00
CASES: 5534870101	5534870102		690.00

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.

## STRAIGHT 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. 165589CONSIGNMENT TO STAR BINDING MFG. CO.  
2740 LOCUST ST.  
ST. LOUIS MO.

A/C

VERATEX, INC.

63103  
CLASS

CLASS 65 MESH COVERS—NON WOVEN

Subject to Section 7 of  
conditions of applicable  
law 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.Per Michelle Bandell  
(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:  
\$ \_\_\_\_\_

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	553487	19886		V239P-F60	494		
	ROLL(S)	WHITE					
TOTALS	2				494		

REMARKS LooseCARRIER: ESTES  
PER:  
DATE: 09/20/18  
171926PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Date: 9/20/2018

## BILL OF LADING

Page \_\_\_\_\_

## SHIP FROM

Rebtex, LLC A/C Veratex Inc.  
40 Industrial Pkwy  
SOMERVILLE, NJ 08876  
Natalia - (908) 722-3549

## SHIP TO

Star Binding  
2740 Locust Street  
SAINT LOUIS, MO 63103  
Stuart Zatlin - (314) 652-2700

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Freight Watchers  
Address: 121 Bremen Ave.  
City/State/Zip: Saint Louis, MO, 63147

## SPECIAL INSTRUCTIONS:

## ORIGIN INSTRUCTIONS:

ORIGIN ACCESSORIALS: None

## DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Emergency Contact #:

Bill of Lading Number: 1470135

Reference Number:

Purchase Order Number:

Load Release Number:

Origin Terminal - EDISON - 908-226-1166  
Destination Terminal - ST. LOUIS - 636-651-3595

Carrier Name: ESTES EXPRESS LINES

Quote ID Number:

Pro number:



www.estes-express.com

Shipper's Copy



006 - 2775328

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff. Freight charges are prepaid unless marked otherwise.

Freight charge to: \_\_\_\_\_ Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd party: \_\_\_\_\_ X

Master Bill of Lading: with attached underlying Bill of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER			#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
			2	140 lbs	PALLET / SLIP (CIRCLE ONE)	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	LTL ONLY	
	QTY	TYPE	QTY	TYPE	NMFC#	CLASS#	
2	Piece	2	PCS	140 lbs	nylon tricot 58x12x12		70
2		2		140 lbs			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD amount: \$ \_\_\_\_\_  
Fee terms: Collect  Prepaid   
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER is responsible to ensure data on this BOL is accurate before handing paperwork to driver. Freight Watchers is not responsible for any additional charges due to inaccurate

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

Non use of this Bill of Lading can result in removal of all discounts.

## SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Trailer loaded:  Freight Counted:  
 By Shipper  By Shipper  
 By Driver  By Driver/pallets said to contain  
 By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE  
Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

*Estes* *for* *9-20-18*  
Property described above is received in good order, except as noted.

*2 P0115*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
553487  
ORD DATE CUST. P.O.  
09/20/18 19886  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

10108

171926  
STAR BINDING MFG. CO.  
2740 LOCUST ST.  
ST. LOUIS MO

63103

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P-F60 COLOR  
WHITE

C-REF  
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	165589	ESTES	09/20/18

OK TO MATCH & GO  
FIRM AS WO#548502  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9165/05534870101		494.00	494.00	500				500
01		B07-9165/05534870102		.00	.00	500				500

494.00 494.00 1000