

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	0.690 LIN	690.00
	OUR ORDER: 17976/1		
	LOT#: 19886/553487		
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.

FREIGHT 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. 165589

CONSIGNED TO
 STAR BINDING MFG. CO.
 2740 LOCUST ST.
 ST. LOUIS MO

A/C		63103 CLASS		CLASS 65 MESH COVERS—NON WOVEN				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	
2	553487	19886		V239P—F60	494			
	ROLL(S)	WHITE						
TOTALS	2				494			
REMARKS Loose.								Per <u>Michelle Brandell</u> (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
CARRIER: ESTES PER: DATE: 09/20/18 171926				PERMANENT ADDRESS OF SHIPPER REBTEX, INC. 40 Industrial Parkway Somerville, NJ 08876				Per _____ (The signature here acknowledges only the amount prepaid.)
								Charges Advanced: \$ _____

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

Bill of Lading Number: 1470135

Reference Number:

Purchase Order Number:

SHIP TO

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

Load Release Number:

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

THIRD PARTY FREIGHT CHARGES BILL TO

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

Carrier Name: ESTES EXPRESS LINES

Quote ID Number:

Pro number:

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



006 - 2775328

SPECIAL INSTRUCTIONS:

ORIGIN INSTRUCTIONS:

ORIGIN ACCESSORIALS: None

DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Emergency Contact #:

Freight charge terms: ☐ Prepaid ☐ Collect ☒ 3rd party ☐ X
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)

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 <small>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(e) of NMFC Item 360</small>	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.

Signature Shipper

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:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ 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.

Property described above is received in good order, except as noted.

280115

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