

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: 10/30/2018 INVOICE: 31804
CUST#: 4011

TERMS: NET 30 FOR MILL SALESMAN: HSE
NJ

SOLD TO

BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO

BIAS BINDING AND FABRICS
SOLUTIONS, LLC
4516 ST CLAIR AVE.
CLEVELAND, OH 44103

B/L# 166083 VIA UPS 164390 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18002/1 LOT#: 19902/553941 CUSTOMER ORDER: 102918-3	0.750 LIN	375.00
CASES: 5539410101			
UPS CHARGE			375.00 88.13 463.13

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.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIP PER
NO. 156083

~~441-03~~

A/C

CLASS

~~VERATEX, INC~~

SYNTHETIC NET FABRIC ON

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.

Per Michelle Brandell
(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

REMARKS

Acct # 164390
zip 10108

INSUR \$400

CARRIER: UPS GROUND
PER:
DATE: 10/30/18
172425

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

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:	
\$	

 Shipment Receipt

Transaction Date: 30-Oct-2018

Tracking Number:

1Z0769410396695984

1 ADDRESS INFORMATION**Ship To:**BIAS BINDING AND FABRICS
4516 ST. CLAIR AVE.
CLEVELAND OH 441031204**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.	70.0 lbs (75.0 lbs billable)	61 x 13 x 13 in. Other Packaging	400.00 USD	Reference#1 - PO# 102918-3

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service
Guaranteed By: End of Day Thursday, Nov 1, 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: Third Party 164390
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

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553941
ORD DATE CUST. P.O.
10/30/18 19902
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172425
BIAS BINDING AND FABRICS
PO# 102918-3
4516 ST CLAIR AVE.
CLEVELAND OH
44103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 BLACK

C-REF
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM	2.300	166083	UPS GROUND	10/30/18

WATCH HAND MUST BE FIRM
3" TUBES
DOUBLE BAGS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		B07-9169/05539410101		495.00	992.00	500	BY REROLL		500

495.00 992.00 500