

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

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

INVOICE

DATE: 11/06/2018 INVOICE: 31805
CUST#: 4011
TERMS: NET 30 FOB 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# 166170 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18004/1 LOT#: 19895/553766 CUSTOMER ORDER: 103118-1	0.680 LIN	340.00
CASES: 5537660101			
			340.00
	UPS CHARGES		88.13
			428.13

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.

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. 166170

CONSIGNEE TO **BIAS BINDING AND FABRICS
SOLUTIONS, LLC/PO:1031181
4516 ST CLAIR AVE
CLEVELAND OH**

A/C **VERATEX, INC.** CLASS

44103 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
1	553766 ROLL(S)	19895 WHITE		V239P-F60	639		
TOTALS	1				70# 639		

Per Michael Blandell
(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.

REMARKS **Acct. 164390, Zip 10108 (61x14x14)
Insure \$400.**

Agent of Cashier

CARRIER: UPS GROUND
PER:
DATE: 11/06/18
172513

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: 06 Nov 2018

Tracking Number:

1Z0769410397519136

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 (87.0 lbs billable)	61 x 14 x 14 in. Other Packaging	400.00 USD	Reference#1 - PO# 103118-1

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service
Guaranteed By: End of Day Thursday, Nov 8, 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#
553766
ORD DATE CUST. P.O.
11/05/18 19895
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172513
BIAS BINDING AND FABRICS
SOLUTIONS, LLC/PO:1031181
4516 ST CLAIR AVE
CLEVELAND OH
44103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM **	2.300	166170	UPS GROUND	11/06/18

WATCH HAND MUST BE FRIM AS LOT
548502
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		B07-9166/05537660101		493.00	639.00	500	BY REROLL		500

493.00 639.00 500