

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: 11/06/2018	INVOICE: 31805	
CUST#: 4011		
TERMS: NET 30 FOB MILL SALESMAN: NJ		HSE

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 CUSTOMER ORDER: 103118-1	0.680 LIN	340.00
CASES: 5537660101			
	UPS CHARGES		340.00
			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.

## RAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

CEIVED, 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. 166170CONSIGNMENT TO BIAS BINDING AND FABRICS  
SOLUTIONS, LLC/PO:1031181  
4516 ST CLAIR AVE

CLEVELAND OH

CLASS

44103 Subject to Section 7 of  
conditions of applicable

A/C VERATEX, INC.

WOBILE of loading, if the ship-  
ment 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	44103 Subject to Section 7 of conditions of applicable WOBILE of loading, if the ship- ment 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.
1	553766	19895		V239P-F60	639			
	ROLL(S)	WHITE						

70#  
-639

TOTALS

1

REMARKS

Acct: 164390, Zip 10108  
(61x14x14)  
INSUR \$400.CARRIER: UPS GROUND  
PER:  
DATE: 11/06/18  
172513PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876Per Michelle Blandell  
(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: 06 Nov 2018

Tracking Number:

1Z0769410397519136

## ① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
BIAS BINDING AND FABRICS 4516 ST CLAIR AVE CLEVELAND OH 441031204	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	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 11/05/18 CUST. P.O. 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  
V239P-F60 COLOR  
WHITE

C-REF  
WHT

MILL STYLE CUT WIDTH FRM FINISH  
V10634A 3X60" FR3 FIRM \*\*

BM-YLD BOL-# SHIPPED VIA  
2.300 166170 UPS GROUND

DATE SHP  
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