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

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

INVOICE

DATE: 11/27/2018 INVOICE: 31815
CUST#: 1193
TERMS: NET 30 FOB MILL NJ SALESMAN: HSE

SOLD TO	SHIPPED TO
ACE BINDING CO., INC. 30-31 JAMES ST. BALTIMORE, MD 21230	SAME

B/L# 166368 VIA WARD TRUCKING 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18008/2 LOT#: 19890/553601 CUSTOMER ORDER: 4531	1.250 LIN	375.00
CASES:	5536010201		
900.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18008/1 LOT#: 19873/552909 CUSTOMER ORDER: 4531	1.150 LIN	1,035.00
CASES:	5529090108 5529090109 5529090201		
			1,410.00

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.

#997112 7404

TRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

ECEIVED, 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. 166368

CONSIGNED TO ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE MD
21230

BOL: NMFC 49265

A/C VERATEX, INC. CLASS 85 ~~100~~ SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
3	552909 ROLL(S)	19873 WHITE		V189-M50	0		
1	553601 ROLL(S)	19890 BLACK		V189-M50	0		
OTALS	4				212 Lbs		

51"x11"x11"

REMARKS 4 loose rolls

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 Michele 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

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

Charges Advanced:
$ ______________

CARRIER: Ward Trucking
PER:
DATE: 11/26/18
172714

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

ORDER#
553601

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	CUST. P.O.
11/26/18	19890

CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172714
ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE MD
21230

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V189-M50	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MED/552553	1.667	166368		11/26/18

WATCH HAND - MUST BE STD MEDIUM
FINISH AS LOT #552553
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02		I03-9943/05536010201	400.00	.00	300	7MA, BY RR	300
			400.00	.00	300		

ORDER#
552909

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	CUST. P.O.
11/26/18	19873
	CUST.#
	68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172714
ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE MD
21230

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V189-M50	WHITE	35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.670	166368		11/26/18

WATCH HAND, MUST BE STANDARD MED
FINISH
CPI 39 WPI 29

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I03-9939/05529090108	.00	.00	300	4 TOP A	300
01		I03-9939/05529090109	.00	.00	300	4 TOP A	300
02		I03-9940/05529090201	396.00	.00	300	4 TOP A	300
			396.00	.00	900		