

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: 02/27/2019 INVOICE: 31859
CUST#: 1193
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

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

SHIPPED TO

SAME

B/L# 167389 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18055/1 CUSTOMER ORDER: 4596	1.150 LIN	690.00
CASES:	5529090205 5529090206		

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.

BILL OF LADING

BILL OF LADING #

167389

SHIP TO:

ACE BINDING CO, INC.
PO# 4596
30-31 JAMES ST.
BALTIMORE MD

21230

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

VERATEX, INC.

DESCRIPTION:

SYNTHETIC KNITTED PIECE GOODS

# OF	WORK	CUSTOMER ORDER#	STYLE	WEIGHT
PIECES	ORDER#	COLOR		
2	552909	19873	V189-M50	0
	ROLL(S)	WHITE		

CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS

3rd party

BILL FREIGHT TO:

UPS Acct# 295064

Ace Binding Co.

TOTAL

2

TOTAL WT: 108 lbs

Loose
CARRIER: *UPS Ground*

DATE 02/27/19
173751

ADDITIONAL INFORMATION:

Insure for \$700.00

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine 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.

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 DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

ups Shipment Receipt

Transaction Date: 27 Feb 2019

Tracking Number:

1Z0769410390174002
1Z0769410391984617

1 ADDRESS INFORMATION

Ship To:

ACE BINDING CO. INC.
PO# 4596
3031 JAMES STREET
BALTIMORE MD 212301035

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.	54.0 lbs (54.0 lbs billable)	51 x 12 x 12 in. Other Packaging	700.00 USD	Reference#1 - PO# 4596
2.	54.0 lbs (54.0 lbs billable)	51 x 12 x 12 in. Other Packaging	700.00 USD	Reference#1 - PO# 4596

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:

UPS Ground Service

Guaranteed By:

End of Day Thursday, Feb 28, 2019

Shipping Fees Subtotal:

0.00 USD

Transportation

0.00 USD

Additional Handling Charge

Package 1

0.00 USD

Package 2

0.00 USD

Declared Value

Package 1

0.00 USD

Package 2

0.00 USD

4 PAYMENT INFORMATION

Bill Shipping Charges to:

Receiver 295064

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173751
ACE BINDING CO, INC.
PO# 4596
30-31 JAMES ST.
BALTIMORE MD

ORDER#
552909
ORD DATE CUST. P.O.
02/27/19 19873
CUST.#
68

21230

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE

C-REF
35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.670	167389	UPS	02/27/19

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
02		I03-9940/05529090205		.00	.00	300	RK SHIP RM			300
02		I03-9940/05529090206		.00	.00	300	RK SHIP RM			300

.00 .00 600