

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

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

INVOICE

DATE: 03/15/2019 INVOICE: 31871
CUST#: 4014
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

B&O CUTTING EDGE TEXSTYLES DIV
P.O. BOX 249
BEDFORD, MA 01730

SHIPPED TO

B&O CUTTING EDGE TEXTILES DIV.
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 167606 VIA UPS ACCT. 168FY 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,360.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18069/1 CUSTOMER ORDER: 5400002656	0.730 LIN	992.80
CASES: 5539410108	5539410109	5539410202	
			992.80

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 #

167606

SHIP TO: B&O CUTTING EDGE TEXTILES
PO# 5400002656
1905 ELIZABETH AVE.
RAHWAY NJ

07065

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	553941 ROLL (S)	19902 BLACK		V239P-F60	0
TOTALS	3	Loose			192 lbs

of Pallets 0

of Stakkers 0

CARRIER: UPS Ground

DATE: 03/15/19
173968

ADDITIONAL INFORMATION:

Insure each Roll for \$400

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.

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.

Michele Senator



Shipment Receipt

March 15, 2019

1Z0769410396155772

Where

Ship From
Rebtex, Inc., Michele Senatore
40 Industrial Pkwy, SOMERVILLE, NJ 08876
US
michele@rebtex.com, 908-722-3549

Ship To
B&O Cutting Edge Textiles
1905 ELIZABETH AVENUE, RAHWAY, NJ 07065
US

What

Package 1 - 1Z0769410396155772

Weight 60 lbs	Dimensions 61 in x 13 in x 13 in My Packaging	Reference Numbers PO# 5400002656	Declared Value 400.00 USD
------------------	---	-------------------------------------	------------------------------

Package 2 - 1Z0769410397089584

Weight 60 lbs	Dimensions 61 in x 13 in x 13 in My Packaging	Reference Numbers PO# 5400002656	Declared Value 400.00 USD
------------------	---	-------------------------------------	------------------------------

Package 3 - 1Z0769410398014198

Weight 72 lbs	Dimensions 61 in x 14 in x 14 in My Packaging	Reference Numbers PO# 5400002656	Declared Value 400.00 USD
------------------	---	-------------------------------------	------------------------------

Service Details - UPS Ground

Scheduled Daily Pickup: **Include in pending pickup on 3/15/2019**

Rebtex, Inc., Michele Senatore
40 Industrial Pkwy, SOMERVILLE, NJ 08876
US
michele@rebtex.com, 908-722-3549

Estimated Delivery Monday March 18, 2019, End of Day

Payment

Bill Shipping Charges To: Receiver - 168FY9
Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

Package 1

UPS Ground \$0.00

Package 2

UPS Ground \$0.00

Package 3

UPS Ground \$0.00

Subtotals

Shipping Fees

\$0.00

Combined Charges

\$0.00

Contract Rate

\$0.00

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553941
ORD DATE 03/15/19
CUST. P.O. 19902
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173968
B&O CUTTING EDGE TEXTILES
PO# 5400002656
1905 ELIZABETH AVE.
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60 COLOR
BLACK

C-REF
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM	2.300	167606	UPS	03/15/19

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		B07-9169/05539410108			.00		.00		430 BY REROLL			430
01		B07-9169/05539410109			.00		.00		430 BY REROLL			430
02		B07-9170/05539410202			.00		.00		500 BY REROLL			500

.00 .00 1360