

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:	03/21/2019	INVOICE:
CUST#:	1193	31875
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# 167660 VIA WARD TRUCKING 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18068/2 CUSTOMER ORDER: 4613	1.250 LIN	375.00
CASES: 5555240108			
420.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18068/1 CUSTOMER ORDER: 4613	1.150 LIN	483.00
CASES: 5529090207 5529090208 5529090209			
880.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18068/1 CUSTOMER ORDER: 4613	1.150 LIN	1,012.00
CASES: 5565030101 5565030102 5565030301 5565030302			
			1,870.00

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.

<b>BILL OF LADING - BG173639119</b>							DRIVERS NO.																
Carrier: Ward Trucking PRO:				Pickup Date: 03-21-2019																			
Origin																							
VERATEX c/o REBTEX INC 40 INDUSTRIAL PARKWAY																							
Somerville, NJ 08876 Wei Chang, (212)683-9300x Pickup Hours: 08:00AM - 03:30PM																							
Destination																							
Ace Binding 3031 James St.																							
Baltimore, MD 21230 Debbie, (410)525-0700x Hours: 07:30AM - 03:30PM																							
3rd Party Freight Charges Bill To																							
BGL 2846 S Falkenburg Road																							
Riverview, FL 33578 Customer Service, 800-697-4477																							
Service Level: Standard																							
Special Instructions: /* 8 Pieces */							Freight Terms:																
							Prepaid: <input type="checkbox"/>																
							Collect: <input type="checkbox"/>																
							3rd Party: <input checked="" type="checkbox"/>																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>H/U</th> <th>Pcs</th> <th>Type</th> <th>Weight</th> <th>HM (X)</th> <th>NMFC</th> <th>Item Description</th> <th>LTL Class</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>8</td> <td>Pallets</td> <td>326</td> <td></td> <td>49265-06</td> <td>WOVEN SYNTHETIC PIECE GOODS - 51.0 x 43.0 x 27.0</td> <td>100.0</td> </tr> </tbody> </table>							H/U	Pcs	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	1	8	Pallets	326		49265-06	WOVEN SYNTHETIC PIECE GOODS - 51.0 x 43.0 x 27.0	100.0	
H/U	Pcs	Type	Weight	HM (X)	NMFC	Item Description	LTL Class																
1	8	Pallets	326		49265-06	WOVEN SYNTHETIC PIECE GOODS - 51.0 x 43.0 x 27.0	100.0																
1 H/Us      326 Pounds							8 Pieces On 1 Handling Units																
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."																							
Remit COD to:																							
Collect	Prepaid	Customer check acceptable	COD Amount :																				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).																							
Received, subject to individually determined 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.			Trailer	Freight	without	The carrier shall not make delivery of this shipment payment of freight and all other lawful charges.																	
			Loaded:	Counted:	Shipped:																		
Shipper Signature/Date: This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Carrier Signature/Pickup Date: <i>CD</i> 3/21/19 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 Carrier: <i>LL</i>																				
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## BILL OF LADING

167660

**SHIP TO:** ACE BINDING CO., INC.  
PO# 4613  
30-31 JAMES ST.  
BALTIMORE MD

21230

**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	552909	19873 WHITE		V189-M50	0
1	555524	19925 BLACK		V189-M50	0
4	556503	19960 WHITE		V189-M50	955
<b>TOTALS</b>	8	<i>Palletize</i>			<i>320 Lbs</i>

# of Pallets 1# of Stakkers 0CARRIER: *Ward Trucking*DATE: 03/20/19  
174022

## ADDITIONAL INFORMATION:

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*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
552909  
ORD DATE CUST. P.O.  
03/20/19 19873  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174022  
ACE BINDING CO, INC.  
PO# 4613  
30-31 JAMES ST.  
BALTIMORE MD

21230

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V189-M50 COLOR  
WHITE

C-REF  
35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.670	167660		03/20/19

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		I03-9940/05529090207			.00		.00		140 RK SHIP RM			140
02		I03-9940/05529090208			.00		.00		140 RK SHIP RM			140
02		I03-9940/05529090209			.00		.00		140 RK SHIP RM			140

.00 .00 420

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
555524  
ORD DATE CUST. P.O.  
03/20/19 19925  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174022  
ACE BINDING CO, INC.  
PO# 4613  
30-31 JAMES ST.  
BALTIMORE MD

21230

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V189-M50

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MED/552553	1.666	167660		03/20/19

WATCH HAND MUST BE STANDARD MED  
FINISH AS LOT 552553  
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9944/05555240108			.00		.00		300 6 TOP B			300

.00 .00 300

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556503  
ORD DATE CUST. P.O.  
03/20/19 19960  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174022  
ACE BINDING CO, INC.  
PO# 4613  
30-31 JAMES ST.  
BALTIMORE MD

21230

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V189-M50 COLOR  
WHITE

C-REF  
35171A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	167660		03/20/19

WATCH HAND, MUST BE STANDARD MED  
FINISH AS LOT 552553  
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I03-9947/05565030101		397.00	955.00	300	8 TOP D		300
01		I03-9947/05565030102		.00	.00	300	8 TOP D		300
03		I03-9949/05565030301		159.00	.00	140	8 TOP D		140
03		I03-9949/05565030302		.00	.00	140	8 TOP D		140

556.00 955.00 880