

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: 31875
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# 167660 VIA WARD TRUCKING 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18068/2 LOT#: 19925/555524 CUSTOMER ORDER: 4613	1.250	LIN 375.00
CASES: 5555240108			
420.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18068/1 LOT#: 19873/552909 CUSTOMER ORDER: 4613	1.150	LIN 483.00
CASES: 5529090207 5529090208 5529090209			
880.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18068/1 LOT#: 19960/556503 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.

BILL OF LADING - BG173639119

DRIVER NO.

Carrier: Ward Trucking
PRO:

Pickup Date:
03-21-2019



AWN-018-4058727

PCS. ☒ Counted Yes No H.U. ☒ SWS



Origin

VERATEX c/o REBTEX INC
40 INDUSTRIAL PARKWAY

Somerville, NJ 08876
Wei Chang, (212)683-9300x
Pickup Hours: 08:00AM - 03:30PM

Origin Terminal

EASTON
P: 610-250-9700 F:

Destination

Ace Binding
3031 James St.

Baltimore, MD 21230
Debbie, (410)525-0700x
Hours: 07:30AM - 03:30PM

Destination Terminal

BALTIMORE
P: 410-644-8280 F:

References:

BOL BG173639119
PO Number 4613

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: _____
Collect: _____
3rd Party: X

Accessorial:

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:

Shipper:

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: CE 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: _____

Shipper: _____

1/1

BILL OF LADING

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		V189-M50	0
	ROLL (S)	WHITE			
1	555524	19925		V189-M50	0
	ROLL (S)	BLACK			
4	556503	19960		V189-M50	955
	ROLL (S)	WHITE			
TOTALS	8	Palletize			3210 Lbs

FREIGHT CLASS: 70

NMFC#: 49205

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

BGL
2846 S Falkenberg Rd
Riverview, FL 33578

of Pallets 1

of Stakkers 0

CARRIER: 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.

Michelle Senatore

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 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	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 COLOR
V189-M50 BLACK

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

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

21230

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE

C-REF
35171A

MILL STYLE CUT WIDTH FRM FINISH
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA
1.666 167660

DATE SHP
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