

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: 04/01/2019	INVOICE: 31881	
CUST#: 1357		
TERMS: NET 30 FOB MILL SALESMAN: NJ		CS

SOLD TO

PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 167792 VIA UPS ACCT.19A1R3 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18057/1 CUSTOMER ORDER: 246063	0.730 LIN	365.00
CASES: 5566660101			365.00

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

167792

SHIP TO: PERFECT SHOULDER CO, INC.
 PO# 18057/1
 2 CORTLANDT ST. 2ND FLOOR
 MT. VERNON NY
 10550

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
1	556666 ROLL (S)	19964 BLACK		V239P	1
TOTALS	1	Loose.	(0"X12"X13"		109405

of Pallets 0

of Stakkers 0

CARRIER: UPS GROUND

DATE: 03/29/19
 174154

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.

Michelle Senator

 Shipment Receipt

Transaction Date: 01 Apr 2019

Tracking Number:

1Z0769410397008072

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
PERFECT SHOULDER CO., INC. PO# 18057/1 2 CORTLAND STREET 2ND FLOOR MOUNT VERNON NY 105502706	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	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. 69.0 lbs (75.0 lbs billable)	61 x 13 x 13 in. Other Packaging	400.00 USD	Reference#1 - PO# 18057/1

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Apr 2, 2019
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 19A1R3
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

†Shipment charges are billed to the receiver.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556666
ORD DATE CUST. P.O.
03/29/19 19964
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174154
PERFECT SHOULDER CO, INC.
PO# 18057/1
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON NY

10550

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	SOFT548658	2.300	167792	UPS GROUND	03/29/19

SOFT AS LOT 548658

2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		G04-8280/05566660101		494.00	.99	500			500

494.00 .99 500