

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: 04/04/2019 INVOICE: 31886
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

STAR BINDING MFG. CO.
2740 LOCUST ST.
ST. LOUIS, MO 63103

SHIPPED TO

SAME

B/L# 167839 VIA SUPERVAN 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.740 LIN	740.00
	OUR ORDER: 18081/1		
	LOT#: 19895/553766		
CASES:	5537660106 5537660201		

740.00

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.

Date: 4/4/2019

BILL OF LADING

Page: _____

SHIP FROM

Rebtex, LLC A/C Veratex Inc.
40 Industrial Pkwy
SOMERVILLE, NJ 08876
Leslie - (908) 722-3549

Bill of Lading Number: 1547041

Reference Number:

Purchase Order Number:

SHIP TO

Star Binding
2740 Locust Street
SAINT LOUIS, MO 63103
Stuart Zatlín - (314) 652-2700

Load Release Number:

Origin Terminal - SUPERVAN SERVICE CO - 314-231-8444
Destination Terminal - SUPERVAN SERVICE CO - 314-231-8444

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Freight Watchers
Address: 121 Bremen Ave
City/State/Zip: Saint Louis, MO, 63147

Carrier Name: SUPERVAN SERVICE CO., INC.

Quote ID Number:

Pro number:

PRIDE

1106038

Shipper Copy

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the
Uniform Straight Bill of Lading

SPECIAL INSTRUCTIONS:

ORIGIN INSTRUCTIONS:

ORIGIN ACCESSORIALS: None

DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Emergency Contact #:

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: _____ 3rd party: ☒ X

☐ Master Bill of Lading: with attached underlying Bill of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	2	140 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	Piece	2	PCS	140 lbs		polyester tricot 60x13x13		70
2		2		140 lbs				

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 _____"

COD amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 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.

SHIPPER is responsible to ensure data on this BOL is accurate before handing paperwork to driver. Freight Watchers is not responsible for any additional charges due to inaccurate

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

Non use of this Bill of Lading can result in removal of all discounts.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Trailer loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Freight Watchers 4-4-19

BILL OF LADING

BILL OF LADING #

167839

SHIP TO: STAR BIDDING MFG. CO
PO# 18081/1
2740 LOCUST ST.
ST. LOUIS MO

63103

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
2	553766 ROLL (S)	19895 WHITE		V239P-F60	0
TOTALS	2	Loose			140 lbs.

FREIGHT CLASS: 70

NMFC#: 49205

FREIGHT CHARGE TERMS:

3rd Party

BILL FREIGHT TO:

Freight Watchers
121 Bremen Ave.
Saint Louis, MO 63147

of Pallets 0

of Stakkers 0

CARRIER: SUPER VAN

DATE: 04/03/19
174203

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#
553766
ORD DATE CUST. P.O.
04/03/19 19895
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174203
STAR BIDDING MFG. CO
PO# 18081/1
2740 LOCUST ST.
ST. LOUIS MO
63103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 .WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM **	2.300	167839	SUPER VAN	04/03/19

WATCH HAND MUST BE FRIM AS LOT
548502
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9166/05537660106		.00	.00	500	BY REROLL			500
02		B07-9179/05537660201		146.00	.00	500	BY REROLL			500

146.00 .00 1000