

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: NJ	HSE	

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 OUR ORDER: 18081/1	0.740 LIN	740.00
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.

## BILL OF LADING

## SHIP FROM

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

## SHIP TO

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

## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

ORIGIN INSTRUCTIONS:

ORIGIN ACCESSORIALS: None

DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Emergency Contact #:

Bill of Lading Number: 1547041

Reference Number:

Purchase Order Number:

Load Release Number:

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

Carrier Name: SUPERVAN SERVICE CO., INC.

Quote ID Number:

PRIDE

Express

1106038

Shipper Copy

Pro number:



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

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd party: 

Master Bill of Lading: with attached underlaying Bill of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

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

## 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(e) 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.

Shipper

Signature

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: Freight Counted:

By Shipper  By Shipper  
 By Driver  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.

*James jobs 4-4-19*

# BILL OF LADING

BILL OF LADING #

167839

**SHIP TO:** STAR BIDING 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.

# 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.

Michele Senator

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 BIDING 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  
V10634A 3X60" FR3 FIRM \*\*

BM-YLD BOL-# SHIPPED VIA  
2.300 167839 SUPER VAN

DATE SHP  
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