

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 04/09/2019 INVOICE: 31889
CUST#: 3354
TERMS: NET 30 FOB MILL SALESMAN:
NJ CS

SOLD TO

VA BIEN INTERNATIONAL INC.
STATE ROAD 156
HC02 BOX 12193
AGUAS BUENAS, PR 00703

SHIPPED TO

FLAME LAMINATION
A/C COOPER FABRICS
2350 TURNPIKE ST. BLDE. B
NORTH ANDOVER, MA 01845

B/L# 167882 VIA UPS GROUND ACCT 2CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18065/1 CUSTOMER ORDER: 9745	1.550 LIN	775.00
CASES: 5559700202	LOT#: 19943/555970		
500.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18065/2 CUSTOMER ORDER: 9745	1.350 LIN	675.00
CASES: 5563080101	LOT#: 19942/556308		
	UPS CHARGE		1,450.00
			139.48
			1,589.48

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

167882

SHIP TO: FLAME LAMINATION
PO# 18065/1 & 18065/2
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER MA
01845

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	555970	19943		V22	0
	ROLL (S)	BLACK			
1	556308	19942		V22	628
	ROLL (S)	WHITE			
TOTALS	2	<i>Loose</i>			<i>75 LBS</i>

of Pallets 0

of Stakkers 0

CARRIER: UPS GROUND

DATE: 04/09/19
174248

ADDITIONAL INFORMATION:

*Insure each roll for
(\$800 each)*

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

 Shipment Receipt

Transaction Date: 09 Apr 2019

Tracking Number:

1Z0769410391583943
1Z0769410390352551**① ADDRESS INFORMATION**

Ship To:	Ship From:	Return Address:
FLAME LAMINATING CORP. PO# 18065/1 & 18065/2 2350 TURNPIKE STREET BLD. "B" NORTH ANDOVER MA 018456347	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.	37.0 lbs (77.0 lbs billable)	63 x 13 x 13 in. Other Packaging	800.00 USD	Reference#1 - PO# 18065/1
2.	38.0 lbs (66.0 lbs billable)	63 x 12 x 12 in. Other Packaging	800.00 USD	Reference#1 - PO# 18065/2

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Apr 10, 2019
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Third Party 164390
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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556308
ORD DATE CUST. P.O.
04/09/19 19942
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

)
174248
FLAME LAMINATION
PO# 18065/1 & 18065/2
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER MA

01845

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22
COLOR
WHITE

C-REF
32307A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	SOFT LAMIN	5.900	167882	UPS GROUND	04/09/19

SOFT LAMINATION
WIDTH MUST BE 60" INSIDE THE GUM &
61" OVERALL

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4046/05563080101		129.00	628.00		500 10 TOP C		500

129.00 628.00 500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555970
ORD DATE CUST. P.O.
04/09/19 19943
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174248
FLAME LAMINATION
PO# 18065/1 & 18065/2
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER MA

01845

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 BLACK

C-REF
32308B

MILL STYLE V10538D	CUT WIDTH 2X61"OA	FRM FR3	FINISH SOFT LAMIN	BM-YLD 5.900	BOL-# 167882	SHIPPED VIA UPS GROUND	DATE SH: 04/09/19
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WIDTH MUST BE 60" INSIDE THE GUM &
61" OVERALL
3" TUBES

LN CTN/BALE# 02	PIECE NO. I05-4058/05559700202	GR. WGT. .00	NET WT. .00	NET-YD 500	LOCATION RK-13, PL#1	PCS X 500	YDS
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