

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: 06/20/2019 INVOICE: 31946
CUST#: 1357
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

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

SHIPPED TO

SAME

B/L# 168768 VIA UPS ACCT. 19A1R 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18134/1 LOT#: 19965/557123 CUSTOMER ORDER: 851666	0.770 LIN	385.00
CASES: 5571230107			

385.00

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.

ups Shipment Receipt

Transaction Date: 20 Jun 2019

Tracking Number:

1Z0769410399558064

① ADDRESS INFORMATION

Ship To:

PERFECT
SHOULDER CO.,
INC.
PO#851666
2 CORTLAND
STREET
2ND FLOOR
MOUNT
VERNON NY 105502
706

Ship From:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-
3549
email:michele@rebt
ex.com

Return Address:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 088
76
Telephone:908-722-
3549
email:michele@rebt
ex.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	71.0 lbs (77.0 lbs billable)	63 x 13 x 13 in. Other Packaging	400.00 USD	Reference#1 - B/L#168768

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:

UPS Ground Service

Guaranteed By:

End of Day Friday, Jun 21,
2019

Shipping Fees Subtotal:

0.00 USD

Transportation

0.00 USD

Additional Handling Charge

Package 1 - Weight

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

BILL OF LADING

BILL OF LADING

168768

SHIP TO: PERFECT SHOULDER CO. INC
PO#851666
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

NO OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	557123 ROLL(S)	19965 WHITE		V239P	0
TOTALS	1				0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stalkers _____

CARRIER: UPS #19A1R3

DATE: 06/20/19
175143

ADDITIONAL INFORMATION:

Insurance \$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 Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557123
ORD DATE CUST. P.O.
06/20/19 19965
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175143
PERFECT SHOULDER CO. INC
PO#851666
2 CORTLANDT ST 2ND FLOOR
MT VERNON NY
10550

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	SOFT **	2.300	168768	UPS #19A1R3	06/20/19

SOFT AS LOT 548658
2" TUBES
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G04-8282/05571230107		.00	.00	500	PALLET #1			500

.00 .00 500