

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: 10/03/2019 INVOICE: 31994  
CUST#: 2586

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NJ

## SOLD TO

T.H.E.SWIMWEAR  
THOMAS HARTIGAN ENTERP.  
1961 HAWKINS CIRCLE  
LOS ANGELES, CA 90001

## SHIPPED TO

SAME

B/L# 169829 VIA UPS GROUND ACCT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18174/1 CUSTOMER ORDER: 7930 LOT#: 19975/557364	1.650 LIN	990.00
CASES:	5573640113 5573640114		

990.00

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

BILL OF LADING #

169829

**SHIP TO:** T.H.E. SWIMWEAR  
PO# 7930  
1961 HAWKINS CIRCLE  
LOS ANGELES CA 90001

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

**OR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC NET FABRIC ON TUBES

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	557364 ROLL(S)	19975 NUDE		V189	0
<b>TOTALS</b>	2				0

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

**CARRIER:** UPS GROUND

**DATE:** 10/03/19  
176225

**ADDITIONAL INFORMATION:**

Insure \$500 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.

*Michelle Senatore*

10/3/2019

Shipment Receipt | UPS



Shipment Receipt

October 3, 2019

1Z0769410397831726

## Where

## Ship From

Rebtex, Inc., Michele Senatore  
40 Industrial Pkwy, Somerville, NJ 08876  
michele@rebtex.com, 908-722-3549

## Ship To

T.H.E. Swimwear, PO# 7930  
1961 HAWKINS CIRCLE, LOS ANGELES, CA 90001

## What

## Package 1 - 1Z0769410397831726

Weight	Dimensions	Reference	Declared Value
54 lbs	52 in x 11 in x 11 in	Numbers	500.00 USD
Additional Handling	My Packaging	PO# 7930	
		BOL# 169829	

## Package 2 - 1Z0769410398411535

Weight	Dimensions	Reference	Declared Value
54 lbs	52 in x 11 in x 11 in	Numbers	500.00 USD
Additional Handling	My Packaging	PO# 7930	
		BOL# 169829	

## Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 2019-10-3**

REBTEX

40 INDUSTRIAL PKWY, BRANCBURG, NJ 08876

US

Estimated Delivery Wednesday October 9, 2019 , End of Day

## Payment

Bill Shipping Charges To: Third Party - 911868  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

## Shipping Fees

## Subtotals

<b>Package 1</b>			<b>Shipping Fees</b>	\$0.00
UPS Ground	\$0.00		<b>Combined Charges</b>	\$0.00
<b>Package 2</b>			<b>Contract Rate</b>	\$0.00
UPS Ground	\$0.00			

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ('UPS terms') in effect on the date of shipment, which are available at [www.ups.com/terms](http://www.ups.com/terms). Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental or consequential damages.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

ORDER#  
557364  
ORD DATE CUST. P.O.  
10/03/19 19975  
CUST.#  
68

176225  
T.H.E. SWIMWEAR  
PO# 7930  
1961 HAWKINS CIRCLE  
LOS ANGELES CA  
90001

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V189 NUDE

C-REF  
19975

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	169829	UPS GROUND	10/03/19

WATCH HAND, MUST BE STD MED FINISH  
MED AS LOT 552553  
CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4148/15573640113		.00	.00	300	PALLET #1			300
01		I05-4148/15573640114		.00	.00	300	PALLET #1			300

.00 .00 600