

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: 31995
CUST#: 3223

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

FLAME LAMINATING CORP.
C/O COOPER FABRICS
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER, MA 01845

SHIPPED TO

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

B/L# 169834 VIA UPS GROUND ACCT 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18175/1 LOT#: 19965/557123 CUSTOMER ORDER: 107038	0.780 LIN	390.00

CASES: 5571230108

390.00

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 #

169834

SHIP TO: FLAME LAMINATION PO107038
A/C COOPER FABRIC
2350 TURNPIKE ST BLDG B
NORTH ANDOVER MA
01845

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
1	557123 ROLL(S)	19965 WHITE 61x13x13		V239P	70
TOTALS	1				70

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets (Loose)
of Stakkers

CARRIER: UPS GROUND

DATE: 10/03/19
176230

ADDITIONAL INFORMATION:

Insure \$400 ea.

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

1Z0769410396527558

Where

Ship From

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

Ship To

FLAME LAMINATING CORP.
2350 TURNPIKE STREET, BLD. "B", NORTH
ANDOVER, MA 01845

What

Package 1 - 1Z0769410396527558

Weight	Dimensions	Reference	Declared Value
70 lbs	61 in x 13 in x 13 in	Numbers	400.00 USD
Additional Handling	My Packaging	PO# 107038	
		BOL# 169834	

Service Details - UPS Ground

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

REBTX

40 INDUSTRIAL PKWY, BRANCBURG, NJ 08876

US

Estimated Delivery Friday October 4, 2019 , End of Day

Payment

Bill Shipping Charges To: Receiver - 044529

Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

Subtotals

Package 1			
UPS Ground	\$0.00	Shipping Fees	\$0.00
		Combined Charges	\$0.00
		Contract Rate	\$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. 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

ORDER#
557123
ORD DATE CUST. P.O.
10/03/19 19965
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176230
FLAME LAMINATION PO107038
A/C COOPER FABRIC
2350 TURNPIKE ST BLDG B
NORTH ANDOVER MA
01845

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	169834	UPS GROUND	10/03/19

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		G04-8282/05571230108		.00	.00	500	PALLET #1			500

.00 .00 500