

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: 10/07/2019 INVOICE: 31996  
CUST#: 2535  
TERMS: NET 30.FOB MILL SALESMAN: HSE  
NJ

## SOLD TO

HI-FASHION PRODUCTIONS, INC.  
P.O. BOX 911035  
COMMERCE, CA 90091

## SHIPPED TO

HI FASHION PRODUCTIONS, INC.  
2933 SUPPLY AVE.  
COMMERCE, CA 90040

B/L# 169862 VIA UPS GROUND ACCT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18177/1 LOT#: 19965/557123 CUSTOMER ORDER: 906862	0.770 LIN	770.00
CASES:	5571230109 5571230201		

770.00

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.

SHIP TO: HI FASHION PRODUCTIONS  
PO# 906862  
2933 SUPPLY AVE  
COMMERCE CA

90040

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	557123 ROLL(S)	19965 WHITE		V239P	0
TOTALS	2				0

# of Pallets (1000)  
# of Stakkers

CARRIER: UPS GROUND

DATE: 10/07/19  
176258

ADDITIONAL INFORMATION:

\$400 INSURE.

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.

[Signature] 10/8/19 Pickup

FREIGHT CLASS:

NMFC#:

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

UPS

Account #

3697VX

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.

Michael Senator

10/8/2019

Shipment Receipt | UPS



Shipment Receipt

October 8, 2019

1Z0769410397417193

## Where

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

Ship To  
HI FASHION PRODUCTIONS, C/O#906862  
2933 SUPPLY AVENUE, COMMERCE, CA 90040

## What

**Package 1 - 1Z0769410397417193**

Weight Dimensions  
70 lbs 62 in x 12 in x 12 in  
Additional Handling My Packaging

Reference  
Numbers  
PO# 906862  
BOL# 169862

Declared Value  
400.00 USD

**Package 2 - 1Z0769410396116608**

Weight Dimensions  
70 lbs 62 in x 12 in x 12 in  
Additional Handling My Packaging

Reference  
Numbers  
PO# 906862  
BOL# 169862

Declared Value  
400.00 USD

## Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 10/8/2019**  
REBTEX  
40 INDUSTRIAL PKWY, BRANCBURG, NJ 08876  
US  
Estimated Delivery Monday October 14, 2019 , End of Day

## Payment

Bill Shipping Charges To: Receiver - 3697VX  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

## Shipping Fees

## Subtotals

**Package 1**  
UPS Ground \$0.00  
**Package 2**  
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](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

ORDER#  
557123  
ORD DATE CUST. P.O.  
10/07/19 19965  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

176258  
HI FASHION PRODUCTIONS  
PO# 906862  
2933 SUPPLY AVE  
COMMERCE CA

90040

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V239P WHITE

C-REF  
WHT

MILL STYLE CUT WIDTH FRM FINISH  
V10634A 3X60" FR3 SOFT \*\*

BM-YLD BOL-# SHIPPED VIA  
2.300 169862 UPS GROUND

DATE SHP  
10/07/19

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		G04-8282/05571230109		.00	.00	500	RACK 14B			500
02		G04-8283/05571230201		492.00	.00	500	RACK 14B			500

492.00 .00 1000