

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:	10/17/2019	INVOICE:	31999
CUST#:	1193		
TERMS:	NET 30 FOB MILL	SALESMAN:	HSE
	NJ		

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 169988 VIA UPS ACCT. 29506 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.350 LIN	810.00
	OUR ORDER: 18178/1		
	CUSTOMER ORDER: 4764		
CASES:	5583370209 5583370301		
			810.00

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 #

169988

SHIP TO: ACE BINDING CO. INC.
PO# 4764
30-31 JAMES STREET
BALTIMORE MD

21230

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	558337 ROLL(S)	19995 BLACK		V189-M50	0
	2 @ 52x12x12	@64			
TOTALS	2				0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stackers _____

CARRIER: UPS GROUND

DATE: 10/17/19
176385

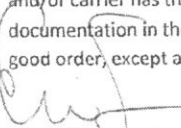
ADDITIONAL INFORMATION:

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.

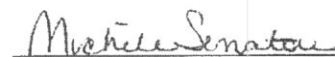
CARRIER SIGNATURE/PICKUP DATE

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.

 10/17 pickup

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.



10/17/2019

Shipment Receipt | UPS



Shipment Receipt

October 17, 2019

1Z0769410390659300

Where

Ship From

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

Ship To

ACE BINDING CO. INC., po# 4764
3031 JAMES STREET, BALTIMORE, MD 21230

What

Package 1 - 1Z0769410390659300

Weight	Dimensions
64 lbs	52 in x 12 in x 12 in
Additional Handling	My Packaging

Reference
Numbers
PO# 4764
BOL# 169988

Package 2 - 1Z0769410392179914

Weight	Dimensions
64 lbs	52 in x 12 in x 12 in
Additional Handling	My Packaging

Reference
Numbers
PO# 4764
BOL# 169988

Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 10/17/2019**

REBTEX

40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876

US

Estimated Delivery Friday October 18, 2019 , End of Day

Payment

Bill Shipping Charges To: Receiver - 295064

Associated Shipper's Account: 076941 - Rebtext

Shipping Total

Shipping Fees

Package 1	
UPS Ground	\$0.00
Package 2	
UPS Ground	\$0.00

Subtotals

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, 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, indirect, or consequential damages.

FAX Transmission Report

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558337
ORD DATE CUST. P.O.
10/17/19 19995
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176385
ACE BINDING CO. INC.
PO# 4764
30-31 JAMES STREET
BALTIMORE MD
21230

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	169988	UPS GROUND	10/17/19

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
02		I05-4190/05583370209		.00	.00	300	14-B			300
03		I05-4191/05583370301		501.00	.00	300	14-B			300

501.00 .00 600