

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: 11/05/2019 INVOICE: 32004
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

STAR BINDING MFG. CO.
2740 LOCUST ST.
ST. LOUIS, MO 63103

SHIPPED TO

SAME

B/L# 1972730 VIA SUPERVAN 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.740	LIN 1,480.00
	OUR ORDER: 18183/1		LOT#: 19996/558104
CASES:	5581040101 5581040201 5581040202 5581040203		

1,480.00

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.

* Shipper's Copy *

Date: 11/5/2019		BILL OF LADING		Page: _____				
SHIP FROM			Bill of Lading Number: 1972730 Reference Number: Purchase Order Number:					
Rebtex LLC Rebtex, LLC A/C Veratex Inc. 40 Industrial Pkwy SOMERVILLE, NJ 08876 Eric - (908) 722-3549								
SHIP TO			Load Release Number: Origin Terminal - SUPERVAN SERVICE CO - 314-231-8444 Destination Terminal - SUPERVAN SERVICE CO - 314-231-8444					
Star Binding 2740 Locust Street Saint Louis, MO 63103 Stuart Zatin - (314) 652-2700								
THIRD PARTY FREIGHT CHARGES BILL TO			Carrier Name: SUPERVAN SERVICE CO., INC. Quote ID Number: Pro number:					
Name: Freight Watchers Address: 121 Bremen Ave City/State/Zip: Saint Louis, MO, 63147								
SPECIAL INSTRUCTIONS: ORIGIN INSTRUCTIONS: ORIGIN ACCESSORIALS: None DESTINATION INSTRUCTIONS: DESTINATION ACCESSORIALS: None Emergency Contact #:			Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd party: <u> X </u>					
			<input type="checkbox"/> Master Bill of Lading with attached underlying Bill of Lading (check box)					
CUSTOMER ORDER INFORMATION								
CUSTOMER PO NUMBER		#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
		1	280 lbs					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(g) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS#
4	Roll	1	PCS	280 lbs		polyester fabric 62x28x28		70
4		1		280 lbs				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined 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. SHIPPER is responsible to ensure data on this BCL is accurate before handing paperwork to driver. Freight Watchers is not responsible for any additional charges due to inaccurate						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper Non use of this Bill of Lading can result in removal of all discounts.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.				Trailer loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

PRIDE Express

1108600

Shipper Copy

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading

[Handwritten Signature]

11-5-19

4 ROLLS

LOOSE

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558104
ORD DATE CUST. P.O.
11/04/19 19996
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176589
STAR BINDING MFG CO
PO# 18183/1
2740 LOCUST STREET
ST LUIS MO

63103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 WHITE

C-REF
WHT

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

BM-YLD BOL-# SHIPPED VIA DATE SHP
2.300 170190 11/04/19

WATCH HAND MUST BE FIRM AS LOT
548502
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9916/05581040101		223.00	935.00	500	RACK 14-B			500
02		F04-9920/05581040201		493.00	.00	500	RACK 14-B			500
02		F04-9920/05581040202		.00	.00	500	RACK 14-B			500
02		F04-9920/05581040203		.00	.00	500	RACK 14-B			500

716.00 935.00 2000