

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/27/2020 INVOICE: 32047
CUST#: 2535
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ, NC

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# 171340 VIA UPS GROUND ACCT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18220/1 LOT#: 20030/560737 CUSTOMER ORDER: 906892	0.770 LIN	385.00
CASES: 5607370102			
300.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 18219/1 LOT#: 19955/556216 CUSTOMER ORDER: 906892	1.550 LIN	465.00
CASES: 5562160103			

850.00

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.



Shipment Receipt

February 27, 2020

1Z0769410395479095

Where

Ship From
REBTEX, INC., MICHELE SENATORE
40 INDUSTRIAL PKWY, SOMERVILLE, NJ 08876
9087223549

Ship To
HI FASHION PRODUCTIONS, C/O#906892
2933 SUPPLY AVENUE, COMMERCE, CA 900402707

What

Package 1 - 1Z0769410395479095

Weight	Dimensions	Reference	Declared Value
69 lbs	62 in x 14 in x 14 in	Numbers	400.00 USD
Additional Handling	My Packaging	BOL# 171340	

Service Details - UPS Ground

Payment

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

Shipping Total

Shipping Fees

Subtotals

Package 1		Shipping Fees	
UPS Ground	\$0.00	Combined Charges	\$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#
560737
ORD DATE CUST. P.O.
02/27/20 20030
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177752
HI FASHION PRODUCTIONS
PO# 906892
2933 SUPPLY AVE
COMMERCE CA

90040

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	SOFT548658	2.300	171340	UPS GROUND	02/27/20

2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8068/05607370102		.00	.00	500	RACK 13-B			500

.00 .00 500

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Case	D.O.#	Style	Color	Width	Yards	Meters
*** Dye Lot 556216						
5562160103	19955	V205	BLACK	0 54"	300.0	274.3
*** Subtotal ***					300.0	274.3
*** Total ***					300.0	274.3

Cust. order 906892

Tracking # 1Z 215 22203564 69147