

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32182

DATE: 03/04/2021

CUST#: 3223

TERMS: NET 30 FOB MILL

NJ

SALESMAN: HSE

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. BLDE.B
NORTH ANDOVER, MA 01845

B/L#: 175245 VIA UPS ACCT.044529

NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18352/1 ORDER: 107283	0.780 LIN	780.00

PIECES: 5660530107 5660530108

780.00

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.?

3/4/2021

Shipment Receipt | UPS



Shipment Receipt

March 4, 2021

1Z0769410391701136

Where

Ship From

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

Ship To

FLAME LAMINATING CORP., A/C COOPER FABRICS
2350 TURNPIKE STREET, BUILDING B, NORTH
ANDOVER, MA 01845

What

Package 1 - 1Z0769410391701136

Weight
74 lbs

Dimensions
63 in x 14 in x 14 in
My Packaging

Reference
Numbers
175245

Declared Value
400.00 USD

Package 2 - 1Z0769410392502742

Weight
74 lbs

Dimensions
63 in x 14 in x 14 in
My Packaging

Reference
Numbers
175245

Declared Value
400.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 3/4/2021**

REBTEXT
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876
US

Estimated Delivery Friday March 5, 2021 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Receiver - 044529
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, 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.

BILL OF LADING

BILL OF LADING #

175245

SHIP TO: FLAME LAMINATION
A/C COOPER FABRICS
2350 TURNPIKE ST BLDG B
N ANDOVER MA

01845

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	566053 ROLL (S)	20092 WHITE		V239P	0
TOTALS	2				0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER: UPS #044529

DATE: 03/04/21
181709

ADDITIONAL INFORMATION:

Insurance \$40000

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.

Michael Senatore