

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32192 CUST#: 1349  
DATE: 03/22/2021 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: HSE

SOLD TO: OUTDOOR WILDERNESS FABRICS INC  
123 E. SIMPLOT BLVD  
CALDWELL, ID 83605

SHIPPED TO: TIMCO IND.C/O SWI/WEBSTER COUN  
ATTN: WINFORD JONES  
948 PRAIRIE LN  
MARSHFIELD, MO 65706

B/L#: 175468 VIA UPS ACCT.797392  
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18360/1 LOT#: 20076/564460 ORDER: 11849	0.880 LIN	264.00
PIECES: 5644600307			264.00

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 #

175468

**SHIP TO:** TIMCO IND ATT:W. JONES  
C/O SWI/WEBSTER COUN  
948 PRAIRIE LN  
MARSHFIELD MO

65706

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

**FOR THE ACCOUNT OF:**  
VEFATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	564460 ROLL (S)	20076 BLACK		V10401-F54	0
<b>TOTALS</b>	1				0

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_  
COLLECT

**BILL FREIGHT TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# of Pallets \_\_\_\_\_

# of Stalkers \_\_\_\_\_

**CARRIER:** UPS #797392

**DATE:** 03/22/21  
181936

**ADDITIONAL INFORMATION:**

*Invoice # 300*

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.

*Michelle Senatore*



## Shipment Receipt

March 22, 2021

1Z0769410391106048

FOR UPS SHIPPING ONLY 

## Where

## Ship From

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

## Ship To

TIMCO IND, ATT:W. JONES  
C/O SWI/WEBSTER COUN, 948 PRAIRIE LN PO  
11849, MARSHFIELD, MO 65706

## What

## Package 1 - 1Z0769410391106048

Weight  
33 lbs

Dimensions  
57 in x 10 in x 10 in  
My Packaging

Declared Value  
300.00 USD

## Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 3/22/2021**

REBTEX  
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876  
US

Estimated Delivery Thursday March 25, 2021 , End of Day

## Additional Options

## Payment

Bill Shipping Charges To: Third Party - 797392  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

## Shipping Fees

## Subtotals

<b>Package 1</b>	
UPS Ground	\$0.00

<b>Shipping Fees</b>	\$0.00
<b>Combined Charges</b>	\$0.00
<b>Contract Rate</b>	\$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.

FOR UPS SHIPPING ONLY 

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
564460  
ORD DATE CUST. P.O.  
03/22/21 20076  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

181936  
TIMCO IND ATT:W. JONES  
C/O SWI/WEBSTER COUN  
948 PRAIRIE LN  
MARSHFIELD MO

65706

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL      COLOR  
V10401-F54      BLACK

C-REF  
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	175468	UPS #797392	03/22/21

WATCH HAND, MUST BE FIRMASWO#561797  
CPI:44      WPI:28, BEAM DYE  
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		47813/07	5644600307		.00	.00	300	2 MIDDLE			300

.00      .00      300