

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: 32209

DATE: 04/27/2021

CUST#: 4011

TERMS: NET 30 FOB MILL

NJ

SALESMAN: HSE

SOLD TO: BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO: PEARL TRIM
721 WEST GRANGE AVE.
2ND FL.
PHILADELPHIA, PA 19120

B/L#: 175970 VIA UPS ACCT 5R862V

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18374/1 ORDER: 426212	0.800 LIN	800.00
PIECES: 5663270106 5663270110 5663270111 5663270112			
			800.00

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 #

175970

SHIP TO: PEARL TRIM
2ND FLOOR PO #20097
721 WEST GRANGE AVE
PHILADELPHIA PA 19120

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
4	566327 ROLL(S)	20097 BLACK		V239P-F60	
TOTALS	4				168

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

52862V

of Pallets _____

of Stakkers _____

CARRIER: UPS

DATE: 04/27/21
182442

ADDITIONAL INFORMATION:

5200

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 Senata



Shipment Receipt

April 27, 2021

1Z0769410394013740

Where

Ship From

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

Ship To

PEARL TRIM, 2ND FLOOR PO #20097
721 West Grange Avenue, Philadelphia, PA 19120

What

Package 1 - 1Z0769410394013740

Weight
42 lbs

Dimensions
61 in x 10 in x 10 in
My Packaging

Reference
Numbers
175970

Declared Value
200.00 USD

Package 2 - 1Z0769410393642358

Weight
42 lbs

Dimensions
61 in x 10 in x 10 in
My Packaging

Reference
Numbers
175970

Declared Value
200.00 USD

Package 3 - 1Z0769410393297964

Weight
42 lbs

Dimensions
61 in x 10 in x 10 in
My Packaging

Reference
Numbers
175970

Declared Value
200.00 USD

Package 4 - 1Z0769410391880578

Weight
42 lbs

Dimensions
61 in x 10 in x 10 in
My Packaging

Reference
Numbers
175970

Declared Value
200.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 4/27/2021

REBTEX
40 INDUSTRIAL PKWY, BRANCBURG, NJ 08876
US

Estimated Delivery Wednesday April 28, 2021 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Receiver - 5R862V
Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

Package 1	
UPS Ground	\$0.00
Package 2	
UPS Ground	\$0.00
Package 3	
UPS Ground	\$0.00
Package 4	
UPS Ground	\$0.00

Subtotals

Shipping Fees	\$0.00
Combined Charges	\$0.00
Contract Rate	\$0.00

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

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.

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,

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566327
ORD DATE CUST. P.O.
04/26/21 20097
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182442
PEARL TRIM
2ND FLOOR PO #20097
721 WEST GRANGE AVE
PHILADELPHIA PA
19120

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 BLACK 19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	175970	UPS	04/27/21

WATCH HAND
MUST BE FIRM FINISH AS LOT #548502
CPI 28, WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2394/05663270106		.00	.00	.00	250	13-B			250
01		D03-2394/15663270110		.00	.00	.00	250	13-B			250
01		D03-2394/15663270111		.00	.00	.00	250	13-B			250
01		D03-2394/15663270112		.00	.00	.00	250	13-B			250

.00 .00 1000