

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: 32234 CUST#: 3223
DATE: 06/03/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: FLAME LAMINATING CORP. SHIPPED TO: SAME
C/O COOPER FABRICS
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER, MA 01845

B/L#: 176525 VIA UPS ACCT. 04452
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18399/1 LOT#: 20092/566053 ORDER: 107315	0.820 LIN	410.00
PIECES: 5660530109			410.00

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 #

176525

SHIP TO: FLAME LAMINATING CORP
A/C STARENSIER PO#20092
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

QTY OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	566053 ROLL(S)	20092 WHITE		V239P	
TOTALS	1				74

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

044529

Flame Laminating
Corp

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

DATE: 06/03/21
183001

ADDITIONAL INFORMATION:

\$500
mark roll dim on ups
manifest

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

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

June 4, 2021

1Z0769410395005677

Where

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

Ship To
FLAME LAMINATING CORP, A/C STARENSIER PO
#20092
2350 TURNPIKE ST BLDG B, NORTH ANDOVER, MA
01845

What

Package 1 - 1Z0769410395005677

Weight
74 lbs

Dimensions
62 in x 13 in x 13 in
My Packaging

Reference
Numbers
176525

Declared Value
500.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 6/4/2021**

REBTEX

40 INDUSTRIAL PKWY, BRANCBURG, NJ 08876

US

Estimated Delivery Monday June 7, 2021 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Receiver - 044529

Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

Package 1

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566053
ORD DATE CUST. P.O.
04/22/21 20092
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183001
FLAME LAMINATING CORP
A/C STARENSIER PO#20092
2350 TURNPIKE ST BLDG B
N ANDOVER MA
01845

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	SOFT548658	2.300	176525	UPS GROUND	06/03/21

BEAM DYE
FINISH 3X60" DO NOT GUM, SOFT
HAND AS LOT 548658. WATCH, CPI: 28,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2383/05660530109		.00	.00		500				500

.00 .00 500