

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: 32237
DATE: 06/10/2021

CUST#: 4015
TERMS: NET CBD
FOB MILL NJ
SALESMAN: HSE

SOLD TO: HOUSE OF HAIRLE INC.
CARR. #725 KM 0.5
BO LLANOS INDUSTRIAL PARK
AIBONITO, PR 00705

SHIPPED TO: SAME

NUMBER OF PIECES: 2

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------------------------|--|-----------|--------|
| 600.000 LIN | V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18403/1 LOT#: 20114/567589 ORDER: 0610212 | 1.450 LIN | 870.00 |
| PIECES: 5675890106 5675890107 | | | 870.00 |

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

June 14, 2021

1Z0769410396407606

Where

Ship From

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

Ship To

HOUSE OF HAIRLE INC. CARR, PO #20114 #725
KM 0.5
BO LLANOS INDUSTRIAL PARK, AIBONITO 00705
Puerto Rico
9087223549

What

Package 1 - 1Z0769410396407606

Weight
57 lbs

Dimensions
51 in x 11 in x 11 in
My Packaging

Reference
Numbers
Invoice Number:
176670

Declared Value
400.00 USD

Package 2 - 1Z0769410398585812

Weight
57 lbs

Dimensions
51 in x 11 in x 11 in
My Packaging

Reference
Numbers
Invoice Number:
176670

Declared Value
400.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 6/14/2021**

REBTEX

40 INDUSTRIAL PKWY, BRANCBURG, NJ 08876

US

Estimated Delivery Monday June 21, 2021 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Receiver - A4W651
Associated Shipper's Account: 076941 - Rebtex

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.

Note: This document is not an invoice.

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

All shipments are subject to the UPS Terms and Conditions of Service for the country of origin in effect at the time of shipping which can be found at www.ups.com ("UPS Terms"). Unless governed by the Convention for the Unification of Certain Rules Relating to International Transportation by Air signed at Warsaw, Poland, on October 12, 1929, and any amendments thereto ("Warsaw Convention"), the Convention on the Contract for the International Carriage of Goods by Road ("CMR Convention"), or other mandatory law, UPS's liability for damage or loss of this shipment is limited to a maximum of US\$100 (or local currency equivalent) per shipment or as otherwise limited by the UPS Terms. No protection for loss or damage of this shipment in excess of the amount pursuant to the previous sentence is provided unless the shipper declares a higher value for carriage and pays an additional charge. If the shipper declares a higher value for carriage and pays the additional applicable charge, then UPS's liability shall be limited to proven damages of not more than the sum so declared. Claims not made within the time limits set forth in the applicable UPS Terms shall be deemed waived. UPS shall not be liable for any special, incidental, or consequential damages.

BILL OF LADING

BILL OF LADING #

176670

SHIP TO: HOUSE OF HAIRLE INC. CARR
PO #20114 #725 KM 0.5
BO LLANOS INDUSTRIAL PARK
AIBONITO PR

00705

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

| OF PIECES | WORK ORDER# | CUSTOMER ORDER# COLOR | CARTON # | STYLE | WEIGHT |
|---------------|-------------------|--------------------------|----------|----------|--------|
| 2 | 567589 ROLL(S) | 20114 WHITE | | V189-M50 | 0 |
| TOTALS | 2 | | | | 0 |

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

A4W651

House of Hairle Inc.

Number of Pallets _____

Number of Stakkers _____

CARRIER: UPS GROUND

DATE: 06/11/21
183146

ADDITIONAL INFORMATION:

\$400

mark roll dimension 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

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567589
ORD DATE CUST. P.O.
06/11/21 20114
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183146
HOUSE OF HAIRLE INC. CARR
PO #20114 #725 KM 0.5
BO LLANOS INDUSTRIAL PARK
AIBONITO PR

00705

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V189-M50 WHITE 35171

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|--------|--------|--------|-------------|----------|
| V10516N/3 | 3X50" | FR3 | MEDIUM | 1.666 | 176670 | UPS GROUND | 06/11/21 |

MEDIUM AS LOT 552553
WATCH HAND, MUST BE STANDARD MEDIUM
FINISH.

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. | WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|-----|------|---------|--------|----------|-----|---|-----|
| 01 | | I05-4428/05675890106 | | | .00 | .00 | 300 | | | | 300 |
| 01 | | I05-4428/05675890107 | | | .00 | .00 | 300 | | | | 300 |

.00 .00 600