

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: 32243 CUST#: 3223  
DATE: 06/23/2021 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#: 176763 VIA UPS ACCT. 04452  
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18404/1 ORDER: 107326	0.820 LIN LOT#: 20092/566053	820.00
PIECES: 5660530301 5660530302			820.00

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 #

176763

**SHIP TO:** FLAME LAMINATING CORP  
C/O 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	
OTALS	2				146

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

of Stakkers \_\_\_\_\_

CARRIER: UPS GROUND

DATE: 06/17/21  
183239

**ADDITIONAL INFORMATION:**  
PO# 20092  
\$500, mark roll dim.  
on ups manifest

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).

ECEIVED, 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.

Matthew Senator



Shipment Receipt

June 23, 2021

1Z0769410390022505

## Where

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

Ship To  
FLAME LAMINATING CORP, C/O COOPER FABRICS  
2350 TURNPIKE ST BLDG B, NORTH ANDOVER, MA  
01845

## What

### Package 1 - 1Z0769410390022505

Weight	Dimensions	Reference Numbers	Declared Value
73 lbs	62 in x 13 in x 13 in My Packaging	176763	500.00 USD

### Package 2 - 1Z0769410390783112

Weight	Dimensions	Reference Numbers	Declared Value
73 lbs	62 in x 13 in x 13 in My Packaging	176763	500.00 USD

## Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 6/23/2021**

REBTEX  
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876

US  
Estimated Delivery Thursday June 24, 2021 , End of Day

## Additional Options

## Payment

Bill Shipping Charges To: Third Party - 044529  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

### Shipping Fees

<b>Package 1</b>	
UPS Ground	\$0.00
<b>Package 2</b>	
UPS Ground	\$0.00

### Subtotals

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

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566053  
ORD DATE CUST. P.O.  
06/17/21 20092  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183239  
FLAME LAMINATING CORP  
C/O COOPER FABRICS  
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	176763	UPS GROUND	06/17/21

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
03		D03-2388/05660530301		490.00	.00	500				500
03		D03-2388/05660530302		.00	.00	500				500

490.00 .00 1000