

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: 32249 CUST#: 4054  
DATE: 07/16/2021 TERMS: NET CBD  
FOB MILL NJ  
SALESMAN: CS

SOLD TO: YOUNGSTOWN STATE UNIVERSITY SHIPPED TO: SAME  
603 S. RACoon ROAD  
UNIT 26  
YOUNGSTOWN, OH 44515

B/L#: 19897 VIA UPS  
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 18414/1	1.750 LIN	437.50
	LOT#: 20105/566986		

PIECES: 5669860101

437.50

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 #

177169

**SHIP TO:** YOUNGSTOWN STATE UNI  
UNIT 26 PO#20105  
603 S. RACoon ROAD  
YOUNGSTOWN OH 44515

**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
1	566986 ROLL(S)	20105 WHITE		V205	1009
<b>TOTALS</b>	1				1009

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

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

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

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

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

**CARRIER:** UPS GROUND

**DATE:** 07/16/21  
183646

**ADDITIONAL INFORMATION:**

**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#  
566986  
ORD DATE CUST. P.O.  
07/16/21 20105  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183646  
YOUNGSTOWN STATE UNI  
UNIT 26 PO#20105  
603 S. RACON ROAD  
YOUNGSTOWN OH  
44515

DESCRIPTION/CONTENT  
NYLON T6

STYLE CALL      COLOR      C-REF  
V205              WHITE              34550

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10042R	2X55"	FR3	SOFTLING	2.000	177169	UPS GROUND	07/16/21

BEAM DYE  
2" TUBES  
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49372/01	5669860101	248.00	1009.00	250	RACK #3			250

248.00 1009.00 250