

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: 32259

DATE: 08/05/2021

CUST#: 0

TERMS: NET 30 FOB MILL

NJ

SALESMAN: HSE

SOLD TO: STAR BINDING MFG. CO.

2740 LOCUST ST.

ST. LOUIS, MO 63103

SHIPPED TO: SAME

B/L#: 11149513 VIA XPO LOGISTICS

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18422/1	0.790 LIN	1,580.00
	LOT#: 20096/566322		

PIECES: 5663220206 5663220301 5663220302 5663220303

1,580.00

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

## SHIP FROM

Rebtex, LLC A/C Veratex Inc.  
 40 Industrial Pkwy  
 SOMERVILLE, NJ 08876  
 Wei Chang - (908) 722-3549  
 SHIP HRS 8:00 AM to 4:00 PM

Bill of Lading Number: 111495136

Reference Number:

Purchase Order Number:

Load Release Number:

## SHIP TO

Star Binding  
 2740 Locust Street  
 SAINT LOUIS, MO 63103  
 Stuart Zatlin - (314) 652-2700  
 RECEIVING OPEN TILL 4:00 PM

Carrier Name: XPO LOGISTICS

\*\*\*\*\*SERVICE LEVEL: Normal\*\*\*\*\*

Quote ID Number: 5862668667567

Pro number:

Origin Terminal - EAST BRUNSWICK, NJ - 732-745-2329  
 Destination Terminal - ST LOUIS, MO - 314-381-1752

## THIRD PARTY FREIGHT CHARGES BILL TO

FREIGHT WATCHERS  
 121 Bremen  
 St Louis, MO, 63147

## SPECIAL INSTRUCTIONS:

## ORIGIN INSTRUCTIONS:

ORIGIN ACCESSORIALS: Single Shipment Charge

## DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Emergency Contact #:

Driver's signature acknowledges receipt of freight only  
 Received shipment is subject to terms of a written contract  
 if any, otherwise subject to the terms, conditions and  
 limitations of liability set forth in XPO Logistics  
 Freight, Inc. rules tariff. (see www.xpo.com)

927-207956

XPOLogistics



Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd party: X

☐ Master Bill of Lading: with attached underlying Bill of Lading  
 (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	4	280 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS#
4	Roll	4	PCS	280 lbs		polyester tricot on rolls 60x12x12		
4		4		280 lbs				70

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD amount: \$ \_\_\_\_\_

Fee terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

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

RECEIVED, subject to individually determined 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.

SHIPPER is responsible to ensure data on this BOL is accurate before handing paperwork to driver. Freight Watchers is not responsible for any additional charges due to inaccurate information.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Non use of this Bill of Lading can result in removal of all discounts.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Trailer loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

COPIES OF BOL  
 1. Telmado  
 5/6/21  
 11AM  
 SHIPMENT

# BILL OF LADING

BILL OF LADING #

177447

**SHIP TO:** STAR BINDING MFG CO  
PO# 20096  
2740 LOCUST STREET  
ST LOUIS MO

63103

**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
4	566322 ROLL(S)	20096 WHITE		V239P-F60	0
<b>TOTALS</b>	4				0

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

**CARRIER:** W/A

**DATE:** 08/04/21  
183925

**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#  
566322  
ORD DATE CUST. P.O.  
08/04/21 20096  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183925  
STAR BINDING MFG CO  
PO# 20096  
2740 LOCUST STREET  
ST LOUIS MO  
63103

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V239P-F60 WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"		FIRM548502	2.300	177447	W/A	08/04/21

WATCH HAND  
MUST BE FIRM FINISH  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		D03-2389/05663220206		.00	.00	500	13-B	500		
03		D03-2390/05663220301		490.00	.00	500	13-B	500		
03		D03-2390/05663220302		.00	.00	500	13-B	500		
03		D03-2390/05663220303		.00	.00	500	13-B	500		

490.00 .00 2000