

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: 32269 CUST#: 4033  
DATE: 09/09/2021 TERMS: NET CBD  
FOB MILL NJ  
SALESMAN: HSE

SOLD TO: BRA BUILDERS SHIPPED TO: SAME  
430 3RD ST.  
BARAB00, WI 53913

B/L#: 19917 VIA UPS ACCT.45Y506  
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18434/1	1.750 LIN	875.00
			875.00

PIECES: 5684220406 5684220405

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 #

177993

**SHIP TO:** BRA BUILDERS  
PO#20124  
430 3RD ST.  
BARABOO WI

53913

**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
1	568422 ROLL(S)	20124 WHITE		V10569	
<b>TOTALS</b>	1				29

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

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

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

45Y506

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

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

**CARRIER:** UPS

**DATE:** 09/09/21  
184474

**ADDITIONAL INFORMATION:**

\$500 mark/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  
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



Shipment Receipt

September 10, 2021

1Z0769410390243446

## Where

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

Ship To  
BRA BUILDERS, PO#20124  
430 3RD ST., BARABOO, WI 53913  
Residential

## What

### Package 1 - 1Z0769410390243446

Weight  
29 lbs

Dimensions  
64 in x 9 in x 9 in  
My Packaging

Reference  
Numbers  
177993

Declared Value  
500.00 USD

## Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 9/10/2021**

REBTEX  
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876  
US  
Estimated Delivery Wednesday September 15, 2021 , End of Day

## Additional Options

## Payment

Bill Shipping Charges To: Receiver - 45Y506  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

### Shipping Fees

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

### Subtotals

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

# BILL OF LADING

BILL OF LADING #

177992

**SHIP TO:** BRA BUILDERS  
PO#20124  
430 3RD ST.  
BARABOO WI

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

53913

**OR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	568422 ROLL(S)	20124 WHITE		V10569	
<b>TOTALS</b>	1				24

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

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

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

45Y506

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

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

**CARRIER:** UPS BLUE 2ND DA

**DATE:** 09/09/21  
184473

**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  
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*



Shipment Receipt

September 10, 2021

1Z0769410296692569

## Where

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

Ship To  
BRA BUILDERS, PO#20124  
430 3RD ST., BARABOO, WI 53913  
Residential

## What

## Package 1 - 1Z0769410296692569

Weight  
29 lbs

Dimensions  
64 in x 9 in x 9 in  
My Packaging

Reference  
Numbers  
177992

Declared Value  
500.00 USD

## Service Details - UPS 2nd Day Air®

Scheduled Daily Pickup : **Include in pending pickup on 9/10/2021**

REBTEX  
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876  
US  
Estimated Delivery Tuesday September 14, 2021 , End of Day

## Additional Options

## Payment

Bill Shipping Charges To: Receiver - 45Y506  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

## Shipping Fees

<b>Package 1</b>	
UPS 2nd Day Air®	\$0.00

## Subtotals

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

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REBTEX, LLC  
4C INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

184473  
BRA BUILDERS  
PO#20124  
430 3RD ST.  
BARABOO WI

ORDER#  
568422  
ORD DATE CUST. P.O.  
09/09/21 20124  
CUST.#  
68

53913

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR  
V10569 WHITE

C-REF  
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA		MEDIUM LAM	4.100	177992	UPS BLUE 2ND DA	09/09/21

WIDTH MUST BE 60" INSIDE THE GUM.  
61" OA. GUMMED -MEDIUM LAMINATION  
HAND AS 536295 ADD PVA FINISH,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		18-0014A/05684220405		.00	.00	250	RACK #2	250		

.00 .00 250

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
568422  
ORD DATE CUST. P.O.  
09/09/21 20124  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

184474  
BRA BUILDERS  
PO#20124  
430 3RD ST.  
BARABOO WI

53913

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V10569

COLOR  
WHITE

C-REF  
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA		MEDIUM LAM	4.100	177993	UPS	09/09/21

WIDTH MUST BE 60" INSIDE THE GUM.  
61" OA. GUMMED -MEDIUM LAMINATION  
HAND AS 536295 ADD PVA FINISH,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		18-0014A/05684220406		.00	.00		250	RACK #2	250		

.00 .00 250