

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: 32275 CUST#: 4064
DATE: 09/15/2021 TERMS: NET CBD
FOB MILL NJ
SALESMAN: HSE

SOLD TO: PORCELYNNE
4181 14TH ST. N
ST.PETERSBURG, FL 33703

SHIPPED TO: PORCELYNNE
7147 58TH STREET NORTH
PINELLAS PARK, FL 33781

B/L#: 178079 VIA UPS ACCT. 16439
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 18437/1	1.850 LIN LOT#: 20088/566050	462.50
PIECES: 5660500201			
			462.50
UPS CHARGES			40.06
			502.56

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

September 15, 2021

1Z0769410391704259

Where

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

Ship To
PORCELYNNE, PO#20088
7147 58TH STREET NORTH, PINELLAS PARK, FL
33781

What

Package 1 - 1Z0769410391704259

Weight
68 lbs

Dimensions
61 in x 12 in x 12 in
My Packaging

Reference
Numbers
178079

Declared Value
500.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 9/15/2021**

REBTEX

40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876

US

Estimated Delivery Monday September 20, 2021 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Receiver - 164390
Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

Package 1

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.

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. 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 #

178079

SHIP TO: PORCELYNNE
PO#20088
7147 53TH STREET NORTH
PINELLAS PARK FL
33781

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	566050 ROLL(S)	20088 WHITE		V406	
TOTALS	1				68

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

164390
Veratex Inc P.O.
Box 682 New
York, NY 10108

of Pallets _____

of Stakkers _____

CARRIER: UPS

DATE: 09/14/21
184560

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566050
ORD DATE CUST. P.O.
09/14/21 20088
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184560
PORCELYNNE
PO#20088
7147 58TH STREET NORTH
PINELLAS PARK FL
33781

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V406 WHITE 34550

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	178079	UPS	09/14/21

WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		G03-0891/05660500201		122.00	.00	250	RACK #2			250

122.00 .00 250