

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: 32316 CUST#: 4054  
DATE: 11/22/2021 TERMS: NET CBD  
FOB MILL NC  
SALESMAN: CS

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

B/L#: 179105 VIA UPS ACCT. 16439  
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 WHITE 54" NYLON TRICOT	1.750 LIN	437.50
	OUR ORDER: 18468/1	LOT#: 20105/566986	
PIECES:	5669860103		
	UPS CHARGES	437.50	17.17
			454.67

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

179105

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

**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	566986 ROLL (S)	20105 WHITE		V205	
TOTALS	1				60

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

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

**CARRIER:** UPS GROUND

**DATE:** 11/22/21  
185591

**ADDITIONAL INFORMATION:**

\$500  
mark dim on upsmanifest

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.

Michele Senator



Shipment Receipt

November 23, 2021

1Z0769410397205724

## Where

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

Ship To  
YOUNGSTOWN STATE UNI, PO#20105 UNIT 26  
603 South Raccoon Road, YOUNGSTOWN, OH  
44515  
Residential

## What

Package 1 - 1Z0769410397205724

Weight 60 lbs	Dimensions 55 in x 12 in x 12 in My Packaging	Reference Numbers 179105	Declared Value 500.00 USD
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## Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 11/23/2021

REBTEX

40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876

US

Estimated Delivery Friday November 26, 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
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### 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](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

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

ORDER#  
566986  
ORD DATE CUST. P.O.  
11/22/21 20105  
CUST.#  
68

185591  
YOUNGSTOWN STATE UNI  
PO#20105 UNIT 26  
603 S. RACOON ROAD  
YOUNGSTOWN OH

44515

DESCRIPTION/CONTENT  
NYLON T6

STYLE CALL COLOR  
V205 WHITE C-REF  
34550

MILL STYLE V10042R	CUT WIDTH 2X55"	FRM FR3	FINISH SOFTLING	BM-YLD 2.000	BOL-# 179105	SHIPPED VIA UPS GROUND	DATE SHP 11/22/21
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BEAM DYE  
2" TUBES  
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49372/03	5669860103		.00	.00	250	RACK #3			250

.00 .00 250