

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. RACCOON 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 OUR ORDER: 18468/1	1.750 LIN LOT#: 20105/566986	437.50
PIECES:	5669860103		
			437.50
		UPS CHARGES	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

BILL OF LADING #

179105

SHIP TO: YOUNGSTOWN STATE UNI
PO#20105 UNIT 26
603 S. RACON 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

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 GROUND

DATE: 11/22/21
185591

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

November 23, 2021

1Z0769410397205724

Where

Ship From

Rebtex, Inc., Michele Senatore
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

Service Details - UPS Ground

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

REBTEX

40 INDUSTRIAL PKWY, BRANCBURG, 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

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185591
YOUNGSTOWN STATE UNI
PO#20105 UNIT 26
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	179105	UPS GROUND	11/22/21

BEAM DYE
2" TUBES
SOFT LINGERIE FINISH

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

.00 .00 250