

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: 32345

DATE: 02/10/2022

CUST#: 4033

TERMS: NET CBD

FOB MILL NJ

SALESMAN: HSE

SOLD TO: BRA BUILDERS

1212 8TH ST. #5

BARABOO, WI 53913

SHIPPED TO: SAME

B/L#: 19988 VIA UPS ACCT.45Y506

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18495/1	1.900 LIN	475.00
	LOT#: 20124/568422		

PIECES: 5684220501

475.00

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

180198

SHIP TO: BRA BUILDERS PO#20124
1212 8TH ST #5
BARABOO WI 53913

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

FOR THE ACCOUNT OF: VERATEX, INC.

DESCRIPTION: SYNTHETIC KNITTED PIECE GOODS

QTY OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	568422 ROLL(S)	20124 WHITE		V10569	
TOTALS	1				30

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

— 3rd party —

BILL FREIGHT TO:

45Y506
Bra Builders

of Pallets _____

of Stackers _____

CARRIER: UPS GROUND

DATE: 02/10/22
186691

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

February 11, 2022

1Z0769410395123503

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 #5
1212 8th Street, BARABOO, WI 53913

What

Package 1 - 1Z0769410395123503

Weight
30 lbs

Dimensions
62 in x 10 in x 10 in
My Packaging

Reference
Numbers
180198

Declared Value
500.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 2/11/2022
REBTEX
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876
US
Estimated Delivery Wednesday February 16, 2022 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Third Party - 45Y506
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#
568422
ORD DATE CUST. P.O.
02/10/22 20124
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186691
BRA BUILDERS PO#20124
1212 8TH ST #5
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	180198	UPS GROUND	02/10/22

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
05		18-0015A/05684220501		147.00	.00	250	RACK #2			250

147.00 .00 250