

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 LOT#: 20124/568422	475.00

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

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

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

ADDITIONAL INFORMATION:

\$ 500 make out
claim on
ups manifest

DTE 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 Senator



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	Dimensions	Reference Numbers	Declared Value
30 lbs	62 in x 10 in x 10 in My Packaging	180198	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	\$0.00
UPS Ground	

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.

Subtotals

Shipping Fees	\$0.00
Combined Charges	\$0.00
Contract Rate	\$0.00

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 V10486F	CUT WIDTH 2X61" OA	FRM	FINISH MEDIUM LAM	BM-YLD 4.100	BOL-# 180198	SHIPPED VIA UPS GROUND	DATE SHP 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