

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: 32348 CUST#: 1193
DATE: 02/11/2022 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: ACE BINDING CO., INC. SHIPPED TO: SAME
30-31 JAMES ST.
BALTIMORE, MD 21230

B/L#: 180199 VIA UPS ACCT.295064
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18496/1 LOT#: 20126/569762 ORDER: 5288	1.470 LIN	882.00
PIECES: 5697620104 5697620105			

882.00

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

BILL OF LADING #

180199

SHIP TO: ACE BINDING CO INC
PO# 20126
30-31 JAMES STREET
BALTIMORE MD

21230

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
2	569762 ROLL(S)	20126 BLACK		V189-M50	
TOTALS	2				118

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

295064

Ace Binding Co.

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

DATE: 02/10/22
186692

ADDITIONAL INFORMATION:

8500 for each roll
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

1Z0769410394414727

Where

Ship From
REBTEX, INC., MICHELE SENATORE
40 INDUSTRIAL PKWY, SOMERVILLE, NJ 08876
9087223549

Ship To
ACE BINDING CO INC PO#20126
30-31 JAMES STREET, BALTIMORE, MD 21230

What

Package 1 - 1Z0769410394414727

Weight
59 lbs
Additional Handling

Dimensions
51 in x 11 in x 11 in
My Packaging

Reference
Numbers
180199

Declared Value
500.00 USD

Package 2 - 1Z0769410394729334

Weight
59 lbs
Additional Handling

Dimensions
51 in x 11 in x 11 in
My Packaging

Reference
Numbers
180199

Declared Value
500.00 USD

Service Details - UPS Ground

Additional Options

Payment

Bill Shipping Charges To: Third Party - 295064
Associated Shipper's Account: 076941

Shipping Total

Shipping Fees

Package 1	
UPS Ground	\$0.00
Package 2	
UPS Ground	\$0.00

Subtotals

Shipping Fees	\$0.00
Combined Charges	\$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 excludes VAT. 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#
569762
ORD DATE CUST. P.O.
02/10/22 20126
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186692
ACE BINDING CO INC
PO# 20126
30-31 JAMES STREET
BALTIMORE MD
21230

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MED/552553	1.667	180199	UPS GROUND	02/10/22

BEAM DYE
MEDIUM HAND AS LOT 552553.
MUST BE STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4432/05697620104		.00	.00	300	RACK #2			300
01		I05-4432/05697620105		.00	.00	300	RACK #2			300

.00 .00 600