

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: 32365
DATE: 03/30/2022

CUST#: 3874
TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: MAVERICK VENTURES INC.
15698 FERNCREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO: AGE MFG. INC.
A/C MAVERICK VENTURES INC
10624 AVE. D
BROOKLYN, NY 11236

B/L#: 180868 VIA UPS ACCT. A15R9
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18506/1 ORDER: 213344	0.910 LIN	1,092.00
PIECES: 5720160101 5720160102			
			1,092.00

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 #

180868

SHIP TO: AGE MFG.
10624 AVENUE D
A/C MAVERICK VENTURES
BROOKLYN NY

PO# 20167

11236

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	572016 ROLL(S)	20167 WHITE		V10401	1046
TOTALS	2				1046

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

DATE: 03/30/22
187378

ADDITIONAL INFORMATION:

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

A15R92
Maverick Ventures Inc
19698 Perncreek Dr
Chesterfield MO
63017

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

March 30, 2022

1Z0769410390264816

Where

Ship From

Rebtext, Inc., Michele Senatore
40 Industrial Pkwy, Somerville, NJ 08876
michele@rebtext.com, 908-722-3549

Ship To

AGE MFG PO#20167, A/C MAVERICK VENTURES
10624 Avenue D, BROOKLYN, NY 11236

What

Package 1 - 1Z0769410390264816

Weight
60 lbs

Dimensions
56 in x 14 in x 14 in
My Packaging

Reference
Numbers
180868

Package 2 - 1Z0769410390642425

Weight
60 lbs

Dimensions
56 in x 14 in x 14 in
My Packaging

Reference
Numbers
180868

Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 3/30/2022

REBTEXT

40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876
US

Estimated Delivery Thursday March 31, 2022, End of Day

Additional Options

Payment

Bill Shipping Charges To: Third Party - A15R92
Associated Shipper's Account: 076941 - Rebtext

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
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
SCMERVILLE NJ 08876

ORDER#
572016
ORD DATE CUST. P.O.
03/30/22 20167
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

187378
AGE MFG.
10624 AVENUE D
A/C MAVERICK VENTURES
BROOKLYN NY

11236

DESCRIPTION/CONTENT

STYLE CALL
V10401

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10659	3X55"OA	FR3	SOFT565445	3.468	180868	UPS GROUND	03/30/22

SCOUR AND FRAME
GUM
SOFT AS LOT 565445

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		52351/01	5720160101	350.00	1046.00	600				600
01		52351/02	5720160102	.00	.00	600				600

350.00 1046.00 1200