

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 FERN CREEK 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 LOT#: 20167/572016	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. *P# 20167*
10624 AVENUE D
A/C MAVERICK VENTURES
BROOKLYN NY
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	20167 WHITE		V10401	1046
	ROLL(S)				
OTALS	2				1046

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

ADDITIONAL INFORMATION:

DATE: 03/30/22
187378

OTE 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.

Michele Senator



Shipment Receipt

March 30, 2022

1Z0769410390264816

Where

Ship From

Rebtex, Inc., Michele Senatore
40 Industrial Pkwy, Somerville, NJ 08876
michele@rebtex.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	Dimensions	Reference
60 lbs	56 in x 14 in x 14 in	Numbers
	My Packaging	180868

Package 2 - 1Z0769410390642425

Weight	Dimensions	Reference
60 lbs	56 in x 14 in x 14 in	Numbers
	My Packaging	180868

Service Details - UPS Ground

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

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 - Rebtex

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
SCMERRVILLE 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	COLOR	C-REF				
	V10401	WHITE	WHT				
MILL STYLE V10659	CUT WIDTH 3X55"OA	FRM FR3	FINISH SOFT565445	BM-YLD 3.468	BOL-# 180868	SHIPPED VIA UPS GROUND	DATE SHP 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