

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: 32389

DATE: 05/19/2022

CUST#: 3874

TERMS: NET CASH

SALESMAN: HSE

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

SHIPPED TO: SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			144.92
RE: INVOICE 32369 3/30/22 SHIPPED TO AGE MFG.			
TO BILL YOU FOR UPS CHARGES(CHARGE BACK FROM THE DYE HOUSE DUE TO CUSTOMER			
REFUSED TO PAY)			
			144.92

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.?



40 Industrial Parkway  
 Somerville, NJ 08876  
 Phone: 908-722-3549  
 Fax: 908-722-8150

## Invoice

Invoice Number	Date
506934	05/16/22

### Terms:

**Sold To:** VERATEX, INC.  
 PO BOX 682  
 NEW YORK NY  
 10108

**Ship To:** MAVERICK VENTURE

VO #	Customer Order #	Style	Cut Width	Color
0	UPS CHARGE			Beam Yield: 1.397 Actual Yield: .000
Carton #	Piece #	Greige Weight	Yards	
			UPS CHARGE AS PER THE ATTACHED MAVERICK REFUSED TO PAY THE FREIGHT CHARGES UPS CHARGE	144.92
Total		.00	0	@ .0000 YD .00

Remit To:

111 ORANGE STREET  
 BLOOMFIELD, NJ 07003

Invoice Total	144.92
---------------	--------

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITH 5 DAYS.  
 NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.

**Delivery Service Invoice**Invoice Date **May 14, 2022**Invoice Number **0000076941202**Shipper Number **076941**

Page 7 of 8

**Outbound****Chargeback**

Pickup Date	Pickup Record	Tracking Number/Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/30		1Z0769410390264816	Ground Commercial	11236	2	79	35.97	-6.04	29.93
			Customer Weight			60			
			Additional Handling - Weight				25.25		25.25
			Chargeback Surcharge				18.00		18.00
			Peak/Demand Surcharge-Addl Handling				3.50	-3.50	0.00
			Fuel Surcharge				9.71	-1.43	8.28
			Customer Entered Dimensions = 56 x 14 x 14 in						
			<b>Total</b>				<b>92.43</b>	<b>-10.97</b>	<b>81.46</b>

Reason : Bill To Account Refused To Pay

Original Bill To Account :0000A15R92

1st ref: 180868

Sender : Michele Senatore  
Rebtex, Inc.  
40 Industrial Pkwy  
Somerville NJ 08876

Receiver: A/C MAVERICK VENTURE  
AGE MFG PO#20167  
10624 Avenue D  
BROOKLYN NY 11236

Third Party: MAVERICK VENTURES INC  
SHERIDAN  
ZION IL 60099

Message Codes: r JA

1Z0769410390642425	Ground Commercial	11236	2	79	35.97	-6.04	29.93
	Customer Weight			60			
	Additional Handling - Weight				25.25		25.25
	Peak/Demand Surcharge-Addl Handling				3.50	-3.50	0.00
	Fuel Surcharge				9.71	-1.43	8.28
	Customer Entered Dimensions = 56 x 14 x 14 in						
	<b>Total</b>				<b>74.43</b>	<b>-10.97</b>	<b>63.46</b>

Reason : Bill To Account Refused To Pay

Original Bill To Account :0000A15R92

1st ref: 180868

Sender : Michele Senatore  
Rebtex, Inc.  
40 Industrial Pkwy  
Somerville NJ 08876

Receiver: A/C MAVERICK VENTURE  
AGE MFG PO#20167  
10624 Avenue D  
BROOKLYN NY 11236

Third Party: MAVERICK VENTURES INC  
SHERIDAN  
ZION IL 60099

Message Codes: r JA

<b>Total Chargeback</b>	<b>2 Package(s)</b>	<b>166.86</b>	<b>-21.94</b>	<b>144.92</b>
-------------------------	---------------------	---------------	---------------	---------------