

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 FERN CREEK 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
101

Ship To: MAVERICK VENTURE

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

Invoice Total	144.92
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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**

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Outbound

Chargeback

Pickup Date	Pickup Record	Tracking Number/Entry 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						
			Total				92.43	-10.97	81.46

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						
	Total				74.43	-10.97	63.46

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

Total Chargeback	2 Package(s)	166.86	-21.94	144.92
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