

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: 32406
DATE: 06/27/2022

CUST#: 3058
TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.# 3
PASSAIC, NJ 07055

SHIPPED TO: HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#3
PASSAIC, NJ 07055

B/L#: 182062 VIA UPS ACCT. 05932
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
440.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 18549/1 ORDER: 062722-1	0.920 LIN	404.80
PIECES: 5664460302 5664460303			

404.80

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 #

182062

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG. 3 PO#20100
PASSAIC NJ

07055

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

QUANTITY OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	566446 ROLL(S)	20100 ORANGE		V239P-F60	
TOTALS	2				75

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

059328
Hi Tech Narrow
Fabrics

Number of Pallets _____

Number of Stalkers _____

CARRIER: UPS GROUND

DATE: 06/27/22
188589

ADDITIONAL INFORMATION:

\$200 each roll
mark roll dimension
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
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

June 28, 2022

1Z0769410394467180

Where

Ship From

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

Ship To

HI TECH NARROW FABRICS, BLDG. 3 PO#20100
90 Dayton Avenue, PASSAIC, NJ 07055

What

Package 1 - 1Z0769410394467180

Weight
37 lbs

Dimensions
62 in x 10 in x 10 in
My Packaging

Reference
Numbers
182062

Declared Value
200.00 USD

Package 2 - 1Z0769410391503798

Weight
38 lbs

Dimensions
62 in x 10 in x 10 in
My Packaging

Reference
Numbers
182062

Declared Value
200.00 USD

Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 6/28/2022

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

michele@rebtex.com, 908-722-3549

Estimated Delivery Wednesday June 29, 2022 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Third Party - 059328
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.

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.

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566446
ORD DATE CUST. P.O.
06/27/22 20100
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

188589
HI TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG. 3 PO#20100
PASSAIC NJ

07055

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 ORANGE 34721

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	182062	UPS GROUND	06/27/22

WATCH HAND
MUST BE FIRM FINISH
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		D03-2400/05664460302			.00	.00	220	13-B			220
03		D03-2400/05664460303			.00	.00	220	13-B			220

.00 .00 440