

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 06/05/2019 INVOICE: 31929
CUST#: 4049

TERMS: ~~NET 30~~ FOB MILL SALESMAN: HSE
NJ

SOLD TO

OCEAN STATE INNOVATIONS
CUTTING EDGE TEXTILES
P.O. BOX 249
BEDFORD, MA 01730

SHIPPED TO

ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

B/L# 168560 VIA BRONCO 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,670.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18098/1 LOT#: 19975/557364 CUSTOMER ORDER: 5400002889	1.750	LIN 4,672.50
CASES:	5573640101 5573640105 5573640106 5573640107 5573640108 5573640109 5573640110 5573640111 5573640112 5573640102 5573640103		

4,672.50

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 #

168560

SHIP TO: ALLIED BIAS PRODUCTS
PO# 5400002889
430 COMMUNIPAW AVE.
JERSEY CITY NJ

07304

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
11	557364 ROLL(S)	19975 NUDE		V189	1026
TOTALS	11				481 #

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

3rd Party

BILL FREIGHT TO:

Ocean State Innovations
Cutting Edge Textiles
PO Box 249
Bedford, MA 01730

of Pallets 0

of Stakkers 0

CARRIER: BRONCO

DATE: 06/04/19
174934

ADDITIONAL INFORMATION:

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.

Ignacio 11 PM 6/5/19

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557364
ORD DATE CUST. P.O.
06/04/19 19975
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174934
ALLIED BIAS PRODUCTS
PO# 5400002889
430 COMMUNIPAW AVE.
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189 NUDE

C-REF
19975

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	168560	BRONCO	06/04/19

WATCH HAND, MUST BE STD MED FINISH
MED AS LOT 552553
CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4148/05573640101		726.00	1026.00	90	PALLET #1			90
01		I05-4148/05573640102		.00	.00	90	PALLET #1			90
01		I05-4148/05573640103		.00	.00	90	PALLET #1			90
01		I05-4148/05573640105		.00	.00	300	PALLET #1			300
01		I05-4148/05573640106		.00	.00	300	PALLET #1			300
01		I05-4148/05573640107		.00	.00	300	PALLET #1			300
01		I05-4148/05573640108		.00	.00	300	PALLET #1			300
01		I05-4148/05573640109		.00	.00	300	PALLET #1			300
01		I05-4148/15573640110		.00	.00	300	PALLET #1			300
01		I05-4148/15573640111		.00	.00	300	PALLET #1			300
01		I05-4148/15573640112		.00	.00	300	PALLET #1			300

726.00 1026.00 2670