

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: 06/14/2019	INVOICE: 31941	
CUST#: 4049		
TERMS: NET 30	SALESMAN: HSE	
FOB MILL NJ		

SOLD TO

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

SHIPPED TO

OSI CUTTING EDGE TEXTILES DIV.
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 168670 VIA BRONCO 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18127/1 LOT#: 19937/556566 CUSTOMER ORDER: 5400003158	0.730 LIN	876.00	
CASES: 5565660201	5565660301			
6,375.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18101/1 LOT#: 19988/557849 CUSTOMER ORDER: 5400002908	0.770 LIN	4,908.75	
CASES: 5578490101	5578490102	5578490103	5578490104	5578490105
5578490106	5578490201	5578490202	5578490203	
			5,784.75	

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 #

168670

SHIP TO: OSI CUTTING EDGE TEXTILES
PO: 5400003158, 5400002908
1905 ELIZABETH AVE.
RAHWAY NJ

07065

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	556566	RD-19937A		V239P-F60	0
	ROLL (S)	BLACK			
9	557849	19988		V239P-F60	989
	ROLL (S)	RED			
TOTALS		11			1215 #

of Pallets _____

of Stakkers _____

CARRIER: BRONCO

DATE: 06/12/19
175045

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.

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 Senator

Jeff
11
6/14/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556566
ORD DATE 06/12/19 CUST. P.O. RD-19937A
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175045
OSI CUTTING EDGE TEXTILES
PO:5400003158, 5400002908
1905 ELIZABETH AVE.
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10634A 60" f FIRM **

BM-YLD BOL-#
1.000 168670

SHIPPED VIA
BRONCO

DATE SHP
06/12/19

COLOR REJECTED OVER DYE TO BLACK
WT=YDS WT IS 497 LBS
FIRM AS LOT 548034

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		B07-9177/25565660201		600.00	.00	600	7 BOTT A			600
03		B07-9177/35565660301		600.00	.00	600	7 BOTT A			600

1200.00 .00 1200

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557849
ORD DATE 06/12/19
CUST. P.O. 19988
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175045
OSI CUTTING EDGE TEXTILES
PO:5400003158, 5400002908
1905 ELIZABETH AVE.
RAHWAY NJ

07065

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V239P-F60	RED	34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM **	2.300	168670	BRONCO	06/12/19

WATCH HAND MUST BE FIRM FINISH
WATCH COLOR MATCH LAB DIP APPROVED
USE LOT 556665 AS STD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9914/05578490101		494.00	989.00	800	RACK 18			300
01		F04-9914/05578490102		.00	.00	800	RACK 18			300
01		F04-9914/05578490103		.00	.00	800	RACK 18			300
01		F04-9914/05578490104		.00	.00	525	RACK 18			525
01		F04-9914/05578490105		.00	.00	525	RACK 18			525
01		F04-9914/05578490106		.00	.00	525	RACK 18			525
02		F04-9921/05578490201		495.00	.00	800	RACK 18			300
02		F04-9921/05578490202		.00	.00	800	RACK 18			300
02		F04-9921/05578490203		.00	.00	800	RACK 18			300

989.00 989.00 6375