

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: 06/26/2019 INVOICE:
CUST#: 4049
TERMS: NET 30 FOB MILL SALESMAN:
NJ

31951

HSE

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# 168828 VIA BRONCO 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,520.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18136/1 CUSTOMER ORDER: 5400003256	0.730	LIN 1,109.60
CASES: 5565660401	5565660501 5565660601		
394.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18137/1 CUSTOMER ORDER: 5400003256	1.350	LIN 531.90
CASES: 5573630101	5573630102 5573630109 5573630103		
			1,641.50

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

168828

SHIP TO: OSI CUTTING EDGE TEXTILES
PO#5400003256
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
3	556566	RD-19937A		V239P-F60	230
	ROLL (S)	BLACK			
4	557363	19974		V189-M50	77
	ROLL (S)	BLACK			
TOTALS		7			307

of Pallets _____

of Stakkers _____

CARRIER: BRONCO**DATE:** 06/25/19
175203**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

[Signature]
6/26/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557363
ORD DATE CUST. P.O.
06/25/19 19974
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175203
OSI CUTTING EDGE TEXTILES
PO#5400003256
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
BLACK

C-REF
BLK

MILL	STYLE	CUT	WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHI
	V10516N		3X50"		FR3 MEDIUM	1.666	168828	BRONCO	06/25/19

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		I05-4151/05573630101		502.00	1001.00	68	WALL 13		68
01		I05-4151/05573630102		.00	.00	68	WALL 13		68
01		I05-4151/05573630103		.00	.00	68	WALL 13		68
01		I05-4151/05573630109		.00	.00	190	WALL 13		190

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
556566
ORD DATE CUST. P.O.
06/25/19 RD-19937A
CUST.#
68

175203
OSI CUTTING EDGE TEXTILES
PO#5400003256
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60 COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	60"	f	FIRM **	1.000	168828	BRONCO	06/25/19

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
04		B07-9177/45565660401		602.00	.00	600	7 BOTT A			600
05		B07-9177/55565660501		602.00	.00	600	7 BOTT A			600
06		B07-9177/65565660601		602.00	.00	320	7 BOTT A			320

1806.00 .00 1520