

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: 08/15/2019	INVOICE: 31969
CUST#: 4049	
TERMS: NET 30 FOB MILL SALESMAN: HSE	
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 # 169316 VIA BRONCO 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18150/1 CUSTOMER ORDER: 5400003694	1.400 LIN	840.00
CASES: 5565030203 5565030204			840.00

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

169316

SHIP TO: OSI CUTTING EDGE TEX DIV.
PO#5400003694
1905 ELIZABETH AVE.
RAHWAY NJ

07065

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	556503 ROLL (S)	19960 WHITE		V189-M50	
TOTALS	2				18

of Pallets _____

of Stakkers _____

CARRIER: BRONCO**DATE:** 08/15/19
175699**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

8/15/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556503
ORD DATE CUST. P.O.
08/15/19 19960
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175699
OSI CUTTING EDGE TEX DIV.
PO#5400003694
1905 ELIZABETH AVE.
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
WHITE

C-REF
35171A

MILL STYLE CUT WIDTH FRM FINISH
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA DATE SHP
1.666 169316 BRONCO 08/15/19

WATCH HAND, MUST BE STANDARD MED
FINISH AS LOT 552553
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		I03-9948/05565030203			.00		.00	300	8 TOP D			300
02		I03-9948/05565030204			.00		.00	300	8 TOP D			300

.00 .00 600