

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 TEXTYLES  
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	1.400 LIN	840.00
	OUR ORDER: 18150/1 LOT#: 19960/556503		
	CUSTOMER ORDER: 5400003694		
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

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	
<b>TOTALS</b>	2				118

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

THIRD PARTY

**BILL FREIGHT TO:**

Ocean State Innovations  
Cutting Edge Textiles  
P.O. Box 249  
Bedford MA 01730

# 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.

*Michael Senatore*

*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 COLOR  
V189-M50 WHITE

C-REF  
35171A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	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