

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:	09/12/2019	INVOICE:	31982
CUST#:	4049		
TERMS:	NET 30	FOB MILL	SALESMAN: HSE
		NT	

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# 169585 VIA BRONCO 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,340.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18158/1 CUSTOMER ORDER: 540003903	1.400 LIN	1,876.00
CASES: 5565030205	5565030206	5565030207	5565030208
			5565030303
			1,876.00

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

169585

SHIP TO: OSI CUTTING EDGE TEXTILES
PO# 540003903
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
5	556503 ROLL (S)	19960 WHITE		V189-M50	0
TOTALS	5				0

of Pallets _____

of Stakkers _____

CARRIER: BRONCO BILL FRT**DATE:** 09/12/19
175976**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.

Matthew Senator

9/12/19

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09/13/2019

Shipping Order 19609

Case	D.O.#	Style	Color	Width	Yards	Meters
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** Dye Lot 556503

5565030205	19960	V189	WHITE	0	0 50"	300.0	274.3
5565030206	19960	V189	WHITE	0	0 50"	300.0	274.3
5565030207	19960	V189	WHITE	0	0 50"	300.0	274.3
5565030208	19960	V189	WHITE	0	0 50"	300.0	274.3
5565030303	19960	V189	WHITE	0	0 50"	140.0	128.0

** Subtotal **

1340.0 1225.3

*** Total ***

1340.0 1225.3