

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:	09/25/2019	INVOICE:	31986
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# 169773 VIA BRONCO 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,800.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18165/1 CUSTOMER ORDER: 5400004059	0.800	LIN 1,440.00
CASES: 5582330201 5582330202 5582330203			1,440.00

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 #

169733

SHIP TO: OSI CUTTING EDGE TEXT DIV
PO# 20004
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	558233 ROLL (S)	20004 BLACK		V239P-F60	288
	3 @	62x16x16 @ 69 #			
TOTALS	3				288

*3 boxes/1 case
3 rolls/19*

of Pallets 0

of Stakkers 0

CARRIER: BRONCO BILL FRT

DATE: 09/24/19
176128

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558233
ORD DATE 09/24/19
CUST. P.O. 20004
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176128
OSI CUTTING EDGE TEXT DIV
PO# 20004
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 BLACK

C-REF
19800

MILL STYLE CUT WIDTH FRM FINISH
V10634A 3X60" FR3 FIRM

BM-YLD BOL-# SHIPPED VIA DATE SHP
2.300 169733 BRONCO BILL FRT 09/24/19

WATCH HAND, MUST BE FIRM AS 548502
OK TO HAVE ROLL SIZE LARGER THAN
600 YDS NO SMALL ROLLS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9924/05582330201		495.00	.00	600	14-B			600
02		F04-9924/05582330202		.00	.00	600	14-B			600
02		F04-9924/05582330203		.00	.00	600	14-B			600

495.00 .00 1800