

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: 09/30/2019 INVOICE: 31988
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# 169773 VIA BRONCO 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
541.000 LIN	V10838 WHITE 60" POLYESTER TRICOT	1.750 LIN	946.75
	OUR ORDER: 18164/1 LOT#: 19891/553602		
	CUSTOMER ORDER: 5400004089		
CASES:	5536020105 5536020103		

946.75

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 #

169773

SHIP TO: OSI CUTTING EDGE TECH DIV
PO# 5400004089
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
2	553602 ROLL (S)	19891 WHITE		V10838-M60	156
TOTALS					156

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 0

of Stakkers 0

CARRIER: BRONCO BILL FRT

DATE: 09/26/19
176168

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 Senatore

John
9/30/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553602
ORD DATE CUST. P.O.
09/26/19 19891
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176168
OSI CUTTING EDGE TECH DIV
PO# 5400004089
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-M60 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	169773	BRONCO BILL FRT	09/26/19

WATCH HAND, MUST BE STD MED FINISH
AS WO#553160
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4026/05536020103		.00	.00			300	RK SHIP RM			300
01		I05-4026/05536020105		.00	.00			241	RK SHIP RM			241

.00 .00 541