

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: 10/09/2019 INVOICE: 31997
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# 169883 VIA BRONCO 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,842.000 LIN	V239P NAVY 60" POLYESTER TRICOT OUR ORDER: 18160/1 LOT#: 20016/559466 CUSTOMER ORDER: 5400003839	1.090	LIN 4,187.78
CASES:	5594660101 5594660102 5594660103 5594660104 5594660105 5594660106 5594660107 5594660204		

4,187.78

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

169833

SHIP TO: OSI CUTTING EDGE TEXT DIV
PO# 5400003839
1905 ELIZABETH AVE
RAHWAY NJ

07065

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
8	559466 ROLL(S)	20016 NAVY		V239P-F60	1011
TOTALS					1011

of Pallets _____

of Stalkers _____

CARRIER: BRONCO BILL FRT

DATE: 10/08/19
176279

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.

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

[Signature]
10/09/19

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559466
ORD DATE CUST. P.O.
10/08/19 20016
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176279
OSI CUTTING EDGE TEXT DIV
PO# 5400003839
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 NAVY

C-REF
34853

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	169883	BRONCO BILL FRT	10/08/19

WATCH HAND
MUST BE FIRM FINISH
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8060/05594660101		506.00	1011.00	500	RACK 14B			500
01		A06-8060/05594660102		.00	.00	500	RACK 14B			500
01		A06-8060/05594660103		.00	.00	500	RACK 14B			500
01		A06-8060/05594660104		.00	.00	500	RACK 14B			500
01		A06-8060/05594660105		.00	.00	500	RACK 14B			500
01		A06-8060/05594660106		.00	.00	500	RACK 14B			500
01		A06-8060/05594660107		.00	.00	500	RACK 14B			500
02		A06-8061/05594660204		.00	.00	342	RACK 14B			342

506.00 1011.00 3842