

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 11/08/2019 INVOICE: 32006
CUST#: 4049
TERMS: NET 30 SALESMAN: HSE
FOB MILL 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# 170236 VIA BRONCO 15 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
6,900.000 LIN	V239P RED 60" POLYESTER TRICOT				0.840	LIN 5,796.00
	OUR ORDER: 18181/1 LOT#: 20024/559907					
	CUSTOMER ORDER: 5400004435					
CASES:	5599070101	5599070102	5599070103	5599070104	5599070105	
	5599070106	5599070107	5599070108	5599070109	5599070201	
	5599070202	5599070203	5599070204	5599070205	5599070206	

5,796.00

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 #

170236

SHIP TO: OSI CUTTING EDGE TEXTILES
PO#5400004435
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
15	559907 ROLL (S)	20024 RED		V239P-F60	1007
TOTALS	15				1007

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:
Ocean State Innovations
PO Box 249
Bedford, MA 01730

of Pallets 0 (loose)
of Stalkers 0

CARRIER: BRONCO BILL FRT

DATE: 11/07/19
176636

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

[Signature]
11/8/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559907
ORD DATE CUST. P.O.
11/07/19 20024
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176636
OSI CUTTING EDGE TEXTILES
PO#5400004435
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 RED

C-REF
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548034	2.300	170236	BRONCO BILL FRT	11/07/19

WATCH HAND, MUST BE
FIRM AS LOT 548034. 2" TUBES
COLOR MUST MATCH LOT#556665 AS STD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8062/05599070101		503.00	1007.00	500	RACK #2			500
01		A06-8062/05599070102		.00	.00	500	RACK #2			500
01		A06-8062/05599070103		.00	.00	500	RACK #2			500
01		A06-8062/05599070104		.00	.00	500	RACK #2			500
01		A06-8062/05599070105		.00	.00	500	RACK #2			500
01		A06-8062/05599070106		.00	.00	500	RACK #2			500
01		A06-8062/05599070107		.00	.00	500	RACK #2			500
01		A06-8062/05599070108		.00	.00	500	RACK #2			500
01		A06-8062/05599070109		.00	.00	500	RACK #2			500
02		A06-8067/05599070201		504.00	.00	500	RACK #2			500
02		A06-8067/05599070202		.00	.00	500	RACK #2			500
02		A06-8067/05599070203		.00	.00	500	RACK #2			500
02		A06-8067/05599070204		.00	.00	300	RACK #2			300
02		A06-8067/05599070205		.00	.00	300	RACK #2			300
02		A06-8067/05599070206		.00	.00	300	RACK #2			300

1007.00 1007.00 6900