

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

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

INVOICE

DATE: 12/10/2019 INVOICE: 32015
CUST#: 3914
TERMS: NET 30 FOB MILL SALESMAN: LTW
NJ

SOLD TO

SPECIAL PROJECTS ENGINEERING
2072 TOMLINSON ROAD
P.O. BOX 413
MASON, MI 48854

SHIPPED TO

OSI CUTTING EDGE TEXTILES DIV.
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 170508 VIA BRONCO 28 CASES

QUANTITY		DESCRIPTION		PRICE	AMOUNT
12,588.000 LIN		V22 WHITE 60" NYLON TRICOT		1.080	LIN 3,595.04
		OUR ORDER: 18191/1		LOT#: 20027/560296	
		CUSTOMER ORDER: 1471			
CASES:	5602960101	5602960102	5602960103	5602960104	5602960105
	5602960201	5602960202	5602960203	5602960204	5602960205
	5602960206	5602960301	5602960302	5602960303	5602960304
	5602960305	5602960306	5602960401	5602960402	5602960403
	5602960404	5602960501	5602960502	5602960503	5602960504
	5602960505	5602960506	5602960106		

	13,595.04
FREIGHT	200.00
	13,795.04

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 #

170508

SHIP TO: OSI CUTTING EDGE TEXTILES
PO 1471 A/C SPECIAL PROJE
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
28	560296 ROLL(S)	20027 WHITE		V22-F61	955
TOTALS	28				955

of Pallets _____
of Stakkers _____

CARRIER: BRONCO
DATE: 12/09/19
176913

ADDITIONAL INFORMATION:

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

Prepaid

BILL FREIGHT TO:

Veratex
PO Box 682
New York NY 10108

John
12/10/19

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 Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/09/19 20027
CUST.#
68

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10108

176913
OSI CUTTING EDGE TEXTILES
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07065

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22-F61 WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61"OA	FR3	FIRM557847	5.900	170508	BRONCO	12/09/19

FIRM AS LOT 557847
500YDS 3" OPEN,
CPI=38,WPI=40

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		43327/01	5602960101	239.00	955.00	500	PALLET #1			500
01		43327/02	5602960102	.00	.00	500	PALLET #1			500
01		43327/03	5602960103	.00	.00	500	PALLET #1			500
01		43327/04	5602960104	.00	.00	500	PALLET #1			500
01		43327/05	5602960105	.00	.00	500	PALLET #1			500
01		43327/06	5602960106	.00	.00	500	PALLET #1			500
02		43352/01	5602960201	238.00	.00	500	PALLET #1			500
02		43352/02	5602960202	.00	.00	500	PALLET #1			500
02		43352/03	5602960203	.00	.00	500	PALLET #1			500
02		43352/04	5602960204	.00	.00	500	PALLET #1			500
02		43352/05	5602960205	.00	.00	500	PALLET #1			500
02		43352/06	5602960206	.00	.00	500	PALLET #1			500
03		43375/01	5602960301	236.00	.00	500	PALLET #2			500
03		43375/02	5602960302	.00	.00	500	PALLET #2			500
03		43375/03	5602960303	.00	.00	500	PALLET #2			500
03		43375/04	5602960304	.00	.00	500	PALLET #2			500
03		43375/05	5602960305	.00	.00	500	PALLET #2			500
03		43375/06	5602960306	.00	.00	500	PALLET #2			500

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I06-9714/05602960401		123.00	.00	500	PALLET #2			500
04		I06-9714/05602960402		.00	.00	500	PALLET #2			500
04		I06-9714/05602960403		.00	.00	500	PALLET #2			500
04		I06-9714/05602960404		.00	.00	500	PALLET #2			500
05		I06-9715/05602960501		119.00	.00	500	PALLET #2			500
05		I06-9715/05602960502		.00	.00	500	PALLET #2			500
05		I06-9715/05602960503		.00	.00	190	PALLET #2			190
05		I06-9715/05602960504		.00	.00	190	PALLET #2			190
05		I06-9715/05602960505		.00	.00	104	PALLET #2			104
05		I06-9715/05602960506		.00	.00	104	PALLET #2			104

955.00 955.00 12588

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Michael Senatore

*See
12/10/19*