

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: 01/06/2020	INVOICE: 32027	
CUST#: 4049		
TERMS: NET 30 FOB MILL SALESMAN: NJ		HSE

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# 170697 VIA PRONTO 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18204/1 CUSTOMER ORDER: 5400005007	1.400 LIN	420.00
CASES: 5565030209			
1,075.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18204/1 CUSTOMER ORDER: 5400005007	1.400 LIN	1,505.00
CASES: 5591320101 5591320102 5591320204 5591320210	5591320207		
			1,925.00

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

170697

SHIP TO: OSI CUTTING EDGE TEXTILES
PO# 18204/1
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
1	556503	19960 WHITE		V189-M50	0
5	559132	20014 WHITE		V189-M50	1001
TOTALS		6			1001

of Pallets _____

of Stakkers _____

CARRIER: PRONTO

DATE: 01/06/20
177101

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).

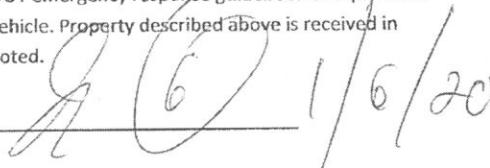
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between

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.



REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556503
ORD DATE CUST. P.O.
01/06/20 19960
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177101
OSI CUTTING EDGE TEXTILES
PO# 18204/1
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE

C-REF
35171A

MILL STYLE CUT WIDTH FRM FINISH
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA
1.666 170697 PRONTO

DATE SHP
01/06/20

WATCH HAND, MUST BE STANDARD MED
FINISH AS LOT 552553
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I03-9948/05565030209			.00	.00	300	8 TOP D			300

.00 .00 300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559132
ORD DATE CUST. P.O.
01/06/20 20014
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177101
OSI CUTTING EDGE TEXTILES
PO# 18204/1
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
WHITE

C-REF
35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	170697	PRONTO	01/06/20

WATCH HAND, MUST BE STD MED FINISH

CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4192/05591320101		501.00	1001.00	300	11-BOT-A			300
01		I05-4192/05591320102		.00	.00	300	11-BOT-A			300
02		I05-4193/05591320204		.00	.00	247	11-BOT-A			247
02		I05-4193/05591320207		.00	.00	180	11-BOT-A			180
02		I05-4193/15591320210		.00	.00	48	11-BOT-A			48

501.00 1001.00 1075