

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

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

INVOICE

DATE: 01/21/2020 INVOICE: 32035
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# 170865 VIA PRONTO 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,780.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18211/2 LOT#: 20028/560263 CUSTOMER ORDER: 5400005127	0.800	IN 2,224.00
CASES: 5602630102 5602630106	5602630103 5602630104 5602630105 5602630207		
608.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18211/3 LOT#: 19996/558104 CUSTOMER ORDER: 5400005127	0.730	IN 443.84
CASES: 5581040204	5581040301 5581040303		

2,667.84

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 #

170865

SHIP TO: OSI CUTTING EDGE TEXTILES
PO#5400005127
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
3	558104	19996		V239P-F60	533
	ROLL (S)	WHITE			
6	560263	20028		V239P-F60	
	ROLL (S)	BLACK			
TOTALS	9				533

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets (Loose)
of Stakkers

CARRIER: PRONTO

DATE: 01/17/20
177271

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

9/21/20

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560263
ORD DATE CUST. P.O.
01/17/20 20028
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177271
OSI CUTTING EDGE TEXTILES
PO#5400005127
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 BLACK

C-REF
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	170865	PRONTO	01/17/20

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		A06-8075/05602630102		.00	.00	500	RACK #13B					500
01		A06-8075/05602630103		.00	.00	500	RACK #13B					500
01		A06-8075/05602630104		.00	.00	500	RACK #13B					500
01		A06-8075/05602630105		.00	.00	500	RACK #13B					500
01		A06-8075/05602630106		.00	.00	500	RACK #13B					500
02		A06-8076/05602630207		.00	.00	280	RACK #13B					280

.00 .00 2780

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558104
ORD DATE CUST. P.O.
01/17/20 19996
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177271
OSI CUTTING EDGE TEXTILES
PO#5400005127
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM **	2.300	170865	PRONTO	01/17/20

WATCH HAND MUST BE FIRM AS LOT
548502
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9920/05581040204		.00	.00	500	RACK 14-B			500
03		G04-8275/05581040301		219.00	.00	54	RACK 14-B			54
03		G04-8275/05581040303		.00	.00	54	RACK 14-B			54

219.00 .00 608