

VERATEX, INC.

P P.O. Box 6682

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:

FOB MILL NJ

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# 170865 VIA PRONTO 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,780.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18211/2 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 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 WHITE		V239P-F60	533
6	560263	20028 BLACK		V239P-F60	
TOTALS		9			533

# 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.

*SG 01/17/20*

*Michelle Senator*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
560263  
ORD DATE 01/17/20  
CUST. P.O. 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  
V239P-F60 COLOR  
BLACK

C-REF  
19800

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