

VERATEX, INC.

P.O. Box 682

New York, NY 10108-0682

Phone: 1-212-683-9300

Fax: 1-212-889-5573

INVOICE

DATE: 02/25/2020 INVOICE: 32045

CUST#: 4049

TERMS: NET 30

SALESMAN:

FOB MILL 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# 171297 VIA BRONCO 18 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,353.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18211/1				0.840 LIN	6,176.52
	LOT#: 20042/561167					
	CUSTOMER ORDER: 5400005128					
CASES:	5611670101	5611670102	5611670103	5611670104	5611670105	
	5611670106	5611670107	5611670108	5611670109	5611670201	
	5611670202	5611670203	5611670204	5611670205	5611670206	
	5611670207	5611670208	5611670209			

6,176.52

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 #

171297

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
PO#5400005128  
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
18	561167 ROLL (S)	20042 RED		V239P	1011
TOTALS		18			1011

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

**CARRIER:** BRONCO TRUCKING

**DATE:** 02/21/20  
177709

**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.

Michele Senator

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

177709  
OSI CUTTING EDGE TEXTILES  
PO#5400005128  
1905 ELIZABETH AVE  
RAHWAY NJ

07065

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P

COLOR  
RED

C-REF  
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	171297	BRONCO TRUCKING	02/21/20

MUST MATCH LAB DIP & 556665  
55563 WAS REJECTED TOO DARK  
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8078/05611670101		506.00	1011.00	500	14-B/13B			500
01		A06-8078/05611670102		.00	.00	500	14-B/13B			500
01		A06-8078/05611670103		.00	.00	500	14-B/13B			500
01		A06-8078/05611670104		.00	.00	500	14-B/13B			500
01		A06-8078/05611670105		.00	.00	500	14-B/13B			500
01		A06-8078/05611670106		.00	.00	500	14-B/13B			500
01		A06-8078/05611670107		.00	.00	78	14-B/13B			78
01		A06-8078/05611670108		.00	.00	78	14-B/13B			78
01		A06-8078/05611670109		.00	.00	78	14-B/13B			78
02		A06-8079/05611670201		505.00		500	14-B/13B			500
02		A06-8079/05611670202		.00	.00	500	14-B/13B			500
02		A06-8079/05611670203		.00	.00	500	14-B/13B			500
02		A06-8079/05611670204		.00	.00	500	14-B/13B			500
02		A06-8079/05611670205		.00	.00	500	14-B/13B			500
02		A06-8079/05611670206		.00	.00	500	14-B/13B			500
02		A06-8079/05611670207		.00	.00	373	14-B/13B			373
02		A06-8079/05611670208		.00	.00	373	14-B/13B			373
02		A06-8079/05611670209		.00	.00	373	14-B/13B			373

1011.00 1011.00 7353