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: 03/10/2020 INVOICE: 32053
CUST#: 4049
TERMS: NET 30 FOB MILL NC SALESMAN: 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# 1589770 VIA WARD TRUCK 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
541.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 18227/1 LOT#: 19891/553602 CUSTOMER ORDER: 5400005625	2.050 LIN	1,109.05
CASES:	5536020104 5536020106		
583.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18227/2 LOT#: 19949/556049 CUSTOMER ORDER: 5400005625	2.200 LIN	1,282.60
CASES:	5560490104 5560490105 5560490107		
			2,391.65

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.

UNISHIPPERS Phone: +1-877-224-6712 Fax: 3852906200
Email: freight.launch@unishippers.com

BOL NO:	LLL1589770
Carrier:	Ward Trucking
Pickup Date:	2020-03-09

BILL OF LADING

Ship From

Cherryville WH A/C Veratex Inc
600 West Academy St

CHERRYVILLE, NC 28021
Shipping Manager, P: +1-704-435-5465,

Origin Terminal

3000 QUEEN CITY DR

CHARLOTTE, NC
P: +1-704-392-9390

Destination Terminal

345 HOLLEYWOOD AVE

SOUTH PLAINFIELD, NJ

Ship To

Cutting EDge TexStyles
1905 Elizabeth Ave

RAHWAY, NJ 07065
Regina, P: +1-781-271-0000,
regina@cetexstyles.com

CHR-011-2252035
PCS.____ Counted Yes No H.U. ____ SWS

DRIVERS NO.

WARD TRUCKING

3rd Party Freight Charges Bill To

Prepaid / 3rd Party: Unishippers Central Billing
PO Box 6047

Kennewick, WA 99336

Special Instructions:

Freight Terms

Prepaid:
Collect:
3rd Party: X

Qty	Type	HM	Item Description	Weight (lbs)	NMFC	Class
1	Pallet		Woven Piece Goods Dimensions: 63.00x43.00x26.00 in (9.12 pcf)	372	49265-06	100
1			**GRAND TOTALS**	372		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ______ per ______."

Remit COD to:

Collect______ Prepaid______ Customer check acceptable_____ COD Amount: $

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined 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.

Trailer Loaded:
___ by Shipper
___ by Driver

Freight Counted:
___ by Shipper
___ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: ________________

Shipper Signature/Date:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: ________________________

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 vehicle. Property described above is received in good order, except as noted.

Carrier: 3/10/20

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Shipping Order 19685

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 553602							
5536020104	19891	V10838	WHITE	0	0 60"	300.0	274.3
5536020106	19891	V10838	WHITE	0	0 60"	241.0	220.4
** Subtotal **						541.0	494.7
** Dye Lot 556049							
5560490104	19949	V10838	BLACK	0	0 60"	200.0	182.9
5560490105	19949	V10838	BLACK	0	0 60"	200.0	182.9
5560490107	19949	V10838	BLACK	0	0 60"	183.0	167.3
** Subtotal **						583.0	533.1
*** Total ***						1124.0	1027.8

Cust. order: 5400005625