

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32169
DATE: 01/28/2021

CUST#: 4049
TERMS: NET 30
FOB MILL NJ
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#: 174756 VIA BRONCO
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18340/1 ORDER: 5400008132	0.730 LIN LOT#: 20008/558537	1,095.00
PIECES: 5585370201 5585370202 5585370203			1,095.00

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

BILL OF LADING #

174756

SHIP TO: OSI CUTTING EDGE TEXTILES
PO#5400008132
1905 ELIZABETH AVE
RAHWAY NJ
07065

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	558537 ROLL (S)	20008 WHITE		V239P-F60	
TOTALS	3				302

of Pallets 0

of Stakkers _____

CARRIER: BRONCO

DATE: 01/27/21
181209

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(O)(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.

Bronco Vertex
01/27/21

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.

Michael Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558537
ORD DATE CUST. P.O.
01/26/21 20008
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181209
OSI CUTTING EDGE TEXTILES
PO#5400008132
1905 ELIZABETH AVE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 WHITE C-REF
WHT

MILL STYLE CUT WIDTH FRM FINISH
V10634A 3X60" FR3 FIRM **

BM-YLD BOL-# SHIPPED VIA
2.300 174756 BRONCO DATE SHP
01/27/21

FIRM AS LOT 548502 WATCH HAND!
3" TUBES
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9929/05585370201		491.00	.00	500	13-B			500
02		F04-9929/05585370202		.00	.00	500	13-B			500
02		F04-9929/05585370203		.00	.00	500	13-B			500

491.00 .00 1500