

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32197 CUST#: 4049  
DATE: 03/30/2021 TERMS: NET 30  
FOB MILL NJ  
SALESMAN: HSE

SOLD TO: OCEAN STATE INNOVATIONS  
CUTTING EDGE TEXTYLES  
P.O. BOX 249  
BEDFORD, MA 01730

SHIPPED TO: OSI CUTTING EDGE TEXTILES DIV.  
706-708 SOUTH 21ST STREET  
IRVINGTON, NJ 07111

B/L#: 175556 VIA BRONCO  
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,384.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18362/1 LOT#: 20097/566327 ORDER: 5400008206	0.800 LIN	1,107.20
PIECES: 5663270101 5663270102 5663270103 5663270104 5663270105 5663270210			

1,107.20

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.?

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566327  
ORD DATE CUST. P.O.  
03/26/21 20097  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

182024  
OSI CUTTING EDGE TEXTILES  
706-708 SOUTH 21ST STREET  
IRVINGTON  
NJ

07111

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL      COLOR      C-REF  
V239P-F60      BLACK      19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	175556	BRONCO	03/29/21

WATCH HAND  
MUST BE FIRM FINISH AS LOT #548502  
CPI 28, WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2394/05663270101		489.00	979.00	250	13-B			250
01		D03-2394/05663270102		.00	.00	250	13-B			250
01		D03-2394/05663270103		.00	.00	250	13-B			250
01		D03-2394/05663270104		.00	.00	250	13-B			250
01		D03-2394/05663270105		.00	.00	250	13-B			250
02		D03-2395/15663270210		.00	.00	134	13-B			134

489.00    979.00    1384

# BILL OF LADING

BILL OF LADING #

175556

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
706-708 SOUTH 21ST STREET  
IRVINGTON  
NJ

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

07111

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
6	566327 ROLL(S)	20097 BLACK		V239P-F60	979
<b>TOTALS</b>	6				979

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

3rd Party

**BILL FREIGHT TO:**

Ocean State Innovations  
P.O. 249  
Bedford, MA 01730

# of Pallets 0

# of Stalkers

**CARRIER:** BRONCO

**DATE:** 03/29/21  
182024

**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

BRONCO  
6/15/21  
3/30/21