

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 TEXSTYLES
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 ORDER: 5400008206	0.800 LIN LOT#: 20097/566327	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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

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

07111

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60 COLOR
BLACK C-REF
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

175556

BILL OF LADING

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

07111

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
6	566327 ROLL (S)	20097 BLACK		V239P-F60	979
TOTALS	6				979

of Pallets 0# of Stakkers 0

CARRIER: BRONCO

ADDITIONAL INFORMATION:

DATE: 03/29/21
182024

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

*Bronco
6/3/21
3/29/21*