

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: 32198
DATE: 04/06/2021

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.
706-708 SOUTH 21ST STREET
IRVINGTON, NJ 07111

B/L#: 175646 VIA BRONCO
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
368.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18364/3 ORDER: 5400008213	1.500 LIN LOT#: 20090/566636	552.00
828.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18364/1 ORDER: 5400008213	1.400 LIN LOT#: 20014/559132	1,159.20
PIECES: 5666360106 5666360110			
PIECES: 5591320202 5591320203 5591320209 5591320212			
1,711.20			

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.?

175646

BILL OF LADING

SHIP TO: OSI CUTTING EDGE TEXTILES
DIV. PO #20090 20014
706-708 SOUTH 21ST STREET
IRVINGTON NJ

07111

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	559132	20014 ROLL(S)		V189-M50	0
		WHITE			
2	566636	20090 ROLL(S)		V189-M50	0
		BLACK			
TOTALS		6			0

of Pallets 0# of Stakkers 0

CARRIER: BRONCO

DATE: 04/02/21
182114

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

ORDER#
559132
ORD DATE CUST. P.O.
04/01/21 20014
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182114
OSI CUTTING EDGE TEXTILES
DIV. PO #20090 20014
706-708 SOUTH 21ST STREET
IRVINGTON NJ

07111

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE
C-REF
35171

MILL S'TYLE V10516NJ	CUT WIDTH 3X50"	FRM FR3	FINISH MEDIUM	BM-YLD 1.666	BOL-# 175646	SHIPPED VIA BRONCO	DATE SHP 04/02/21
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WATCH HAND, MUST BE STD MED FINISH

CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4193/05591320202			.00	.00	300	RACK 13-B			300
02		I05-4193/05591320203			.00	.00	300	RACK 13-B			300
02		I05-4193/05591320209			.00	.00	180	RACK 13-B			180
02		I05-4193/15591320212			.00	.00	48	RACK 13-B			48

.00 .00 828

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566636
ORD DATE CUST. P.O.
04/01/21 20090
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182114
OSI CUTTING EDGE TEXTILES
DIV. PO #20090 20014
706-708 SOUTH 21ST STREET
IRVINGTON NJ

07111

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK
C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA DATE SHP
1.666 175646 BRONCO 04/02/21

WATCH HAND, MUST BE STD MED FINISH
MED AS LOT 552553
CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4199/05666360106			.00	.00	234	RACK #3			234
01		I05-4199/15666360110			.00	.00	134	RACK #3			134

.00 .00 368