

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 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#: 175646 VIA BRONCO

NUMBER OF PIECES: 6

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

BILL OF LADING

BILL OF LADING #

175646

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		V189-M50	0
	ROLL(S)	WHITE			
2	566636	20090		V189-M50	0
	ROLL(S)	BLACK			
TOTALS	6				0

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Ocean State Innovative
P.O. Box 249
Bedford MA 01730

of Pallets 0

of Stalkers

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.

Michelle Senata

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 C-REF
V189-M50 WHITE 35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	175646	BRONCO	04/02/21

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.
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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V189-M50 BLACK BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	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	.00	234	RACK #3			234
01		I05-4199/15666360110		.00	.00	.00	134	RACK #3			134

.00 .00 368