

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: 32212 CUST#: 4049  
DATE: 05/04/2021 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#: 15408700 VIA BRONCO  
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,110.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18378/1 ORDER: 5400008272	0.800 LIN LOT#: 20097/566327	1,688.00
PIECES:	5663270107 5663270108 5663270109 5663270113 5663270114 5663270115 5663270201 5663270202 5663270211		
			1,688.00

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

176033

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
PO#20097  
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
9	566327 ROLL (S)	20097 BLACK		V239P-F60	
TOTALS	9				365

**FREIGHT CLASS:** \_\_\_\_\_  
NMFC#: \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

Ocean state  
innovations  
p.o.box 249  
berkford ma  
01730

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

**CARRIER:** BRONCO

**DATE:** 05/03/21  
182507

**ADDITIONAL INFORMATION:**

9 rolls

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.

*Bronco / Bronco*  
05/03/21

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.

*Michelle Senator*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566327  
ORD DATE CUST. P.O.  
04/30/21 20097  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

182507  
OSI CUTTING EDGE TEXTILES  
PO#20097  
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	176033	BRONCO	05/03/21

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		D03-2394/05663270107			.00	.00	242	13-B			242
01		D03-2394/05663270108			.00	.00	242	13-B			242
01		D03-2394/05663270109			.00	.00	242	13-B			242
01		D03-2394/15663270113			.00	.00	250	13-B			250
01		D03-2394/15663270114			.00	.00	250	13-B			250
01		D03-2394/15663270115			.00	.00	250	13-B			250
02		D03-2395/05663270201	490.00			.00	250	13-B			250
02		D03-2395/05663270202			.00	.00	250	13-B			250
02		D03-2395/15663270211			.00	.00	134	13-B			134

490.00 .00 2110