

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: 32217  
DATE: 05/06/2021

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 TEXSTYLES DIV  
4 PRESTON COURT  
BEDFORD, MA 01730

B/L#: 176097 VIA UPS ACCT. 10F58  
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18381/1 ORDER: 5400008273	2.200 LIN LOT#: 20052/562231	660.00
PIECES: 5622310106			660.00

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

176097

**SHIP TO:** OSI CUTTING EDGE TEXSTYLE  
PO#20052  
4 PRESTON COURT  
BEDFORD MA

01730

**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
1	562231 ROLL (S)	20052 BLACK		V10838-M60	
TOTALS	1				93

FREIGHT CLASS: \_\_\_\_\_

NMFC#: \_\_\_\_\_

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

10F584  
Ocean State  
Innovations  
Cutting Edge  
Texstyle

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

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

CARRIER: UPS

DATE: 05/06/21  
182572

## ADDITIONAL INFORMATION:

\$700  
Mark roll dim. on ups  
manifest

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



Shipment Receipt

May 7, 2021

1Z0769410398986166

## Where

### Ship From

Rebtex, Inc., Michele Senatore  
40 Industrial Pkwy, Somerville, NJ 08876  
michele@rebtex.com, 908-722-3549

### Ship To

OSI CUTTING EDGE TEXTILE, PO #20052  
4 PRESTON COURT, BEDFORD, MA 01730

## What

### Package 1 - 1Z0769410398986166

Weight  
93 lbs

Dimensions  
61 in x 12 in x 12 in  
My Packaging

Reference  
Numbers  
176097

Declared Value  
700.00 USD

## Service Details - UPS Ground

Scheduled Daily Pickup : **Include in pending pickup on 5/7/2021**

REBTEX  
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876

US

Estimated Delivery Monday May 10, 2021 , End of Day

## Additional Options

## Payment

Bill Shipping Charges To: Receiver - 10F584  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

### Shipping Fees

Package 1		\$0.00
UPS Ground		

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at [www.ups.com/terms](http://www.ups.com/terms). Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

### Subtotals

Shipping Fees	\$0.00
Combined Charges	\$0.00
Contract Rate	\$0.00

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

Your invoice may vary from the displayed reference rates

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
562231  
ORD DATE CUST. P.O.  
05/06/21 20052  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

182572  
OSI CUTTING EDGE TEXSTYLE  
PO#20052  
4 PRESTON COURT  
BEDFORD MA

01730

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10838-M60 COLOR  
BLACK

C-REF  
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	176097	UPS	05/06/21

WATCH HAND, MUST BE STD MED FINISH  
AS WO#553160, LOT 554090 TOO SOFT!  
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4174/05622310106			.00		.00	300 RACK 13B			300

.00 .00 300