

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: 32218 CUST#: 4049  
DATE: 05/11/2021 TERMS: NET 30  
FOB MILL NJ  
SALESMAN: HSE

SOLD TO: OCEAN STATE INNOVATIONS SHIPPED TO: OSI CUTTING EDGE TEXTILES DIV.  
CUTTING EDGE TEXSTYLES 706-708 SOUTH 21ST STREET  
P.O. BOX 249 IRVINGTON, NJ 07111  
BEDFORD, MA 01730

B/L#: 176107 VIA BRONCO  
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,405.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18359/1 ORDER: 5400008191	0.840 LIN LOT#: 20108/567159	5,380.20
PIECES: 5671590101 5671590102 5671590103 5671590104 5671590105 5671590106 5671590107 5671590108 5671590109 5671590201 5671590202 5671590203 5671590204 5671590205 5671590206			5,380.20

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

176107

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
PO#20108  
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
15	567159 ROLL (S)	20108 RED		V239P-F60	
TOTALS	15				1005

FREIGHT CLASS: 70

NMFC#: 49265

**FREIGHT CHARGE TERMS:**

## COLLECT

**BILL FREIGHT TO:**

Oregon State Innovations  
P.O. Box 249  
Bedford, Ma 01730

### of Pallets

## of Stakkers

CARRIER: BRONCO

DATE: 05/06/21  
182582

**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.

**ARRIER 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 Senator

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
567159  
ORD DATE CUST. P.O.  
05/06/21 20108  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

182582  
OSI CUTTING EDGE TEXTILES  
PO#20108  
706-708 SOUTH 21ST STREET  
IRVINGTON NJ

07111

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P-F60

COLOR  
RED

C-REF  
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	176107	BRONCO	05/06/21

WATCH HAND  
MUST BE FIRM FINISH AS 548502  
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0440/05671590101		485.00	971.00	135	RACK #2			135
01		F04-0440/05671590102		.00	.00	135	RACK #2			135
01		F04-0440/05671590103		.00	.00	135	RACK #2			135
01		F04-0440/05671590104		.00	.00	500	RACK #2			500
01		F04-0440/05671590105		.00	.00	500	RACK #2			500
01		F04-0440/05671590106		.00	.00	500	RACK #2			500
01		F04-0440/05671590107		.00	.00	500	RACK #2			500
01		F04-0440/05671590108		.00	.00	500	RACK #2			500
01		F04-0440/05671590109		.00	.00	500	RACK #2			500
02		F04-0441/05671590201		486.00	.00	500	RACK #2			500
02		F04-0441/05671590202		.00	.00	500	RACK #2			500
02		F04-0441/05671590203		.00	.00	500	RACK #2			500
02		F04-0441/05671590204		.00	.00	500	RACK #2			500
02		F04-0441/05671590205		.00	.00	500	RACK #2			500
02		F04-0441/05671590206		.00	.00	500	RACK #2			500

971.00 971.00 6405