

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
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#: 176107 VIA BRONCO
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,405.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18359/1 LOT#: 20108/567159 ORDER: 5400008191	0.840 LIN	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

of Pallets _____
of Stakkers _____

CARRIER: BRONCO

DATE: 05/06/21
182582

ADDITIONAL INFORMATION:

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Ocean State Innovations
P.O. Box 249
Bedford Ma 01730

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 05/10/21

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 Senatore

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