

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: 32242 CUST#: 4049  
DATE: 06/23/2021 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#: 176765 VIA BRONCO  
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,384.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18395/1 ORDER: 5400008326	1.400 LIN LOT#: 20114/567589	1,937.60
PIECES: 5675890108 5675890109 5675890201 5675890202 5675890207 5675890208			
1,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18405/1 ORDER: 5400008339	0.800 LIN LOT#: 20119/568113	800.00
PIECES: 5681130106 5681130201			
			2,737.60

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 #

176765

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
PO#20114 & 20119  
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
6	567589	20114 ROLL (S)		V189-M50	
		WHITE			
2	568113	20119 ROLL (S)		V239P-F60	
		BLACK			
TOTALS		8			428

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

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

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

# of Stalkers \_\_\_\_\_

CARRIER: BRONCO

## ADDITIONAL INFORMATION:

DATE: 06/17/21  
183241

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 Senator

6/17/21  
JL  
⑧

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
567589  
ORD DATE CUST. P.O.  
06/17/21 20114  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183241  
OSI CUTTING EDGE TEXTILES  
PO#20114 & 20119  
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  
V10516N/3 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA DATE SHP  
1.666 176765 BRONCO 06/17/21

MEDIUM AS LOT 552553  
WATCH HAND, MUST BE STANDARD MEDIUM  
FINISH.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4428/05675890108			.00	.00	300	RACK #3			300
01		I05-4428/05675890109			.00	.00	300	RACK #3			300
02		I05-4429/05675890201		498.00		.00	300	RACK #3			300
02		I05-4429/05675890202			.00	.00	300	RACK #3			300
02		I05-4429/05675890207			.00	.00	92	RACK #3			92
02		I05-4429/05675890208			.00	.00	92	RACK #3			92

498.00 .00 1384

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
568113  
ORD DATE CUST. P.O.  
06/17/21 20119  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183241  
OSI CUTTING EDGE TEXTILES  
PO#20114 & 20119  
706-708 SOUTH 21ST STREET  
IRVINGTON NJ

07111

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V239P-F60 BLACK

C-REF  
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	176765	BRONCO	06/17/21

WATCH HAND  
MUST BE FIRM FINISH  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0458/05681130106			.00	.00	500				500
02		F04-0459/05681130201			490.00		.00	500			500

490.00 .00 1000