

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
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#: 176765 VIA BRONCO
NUMBER OF PIECES: 8

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
6	567589	20114		V189-M50	
	ROLL(S)	WHITE			
2	568113	20119		V239P-F60	
	ROLL(S)	BLACK			
TOTALS	8				428

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

Ocean State Innovations
PO Box 249
Bedford MA 01730

of Pallets

of Stakkers

CARRIER: BRONCO

DATE: 06/17/21
183241

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.

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 Senatore

6/23/21
(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	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MEDIUM	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 C-REF
V239P-F60 BLACK 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