

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: 32274 CUST#: 4049
DATE: 09/13/2021 TERMS: NET 30 FOB MILL
NC
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#: 14406366 VIA WARD TRUCKING
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
472.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18435/1 LOT#: 19975/557364 ORDER: 540008445	1.800 LIN	849.60
PIECES: 5573640205 5573640206			
300.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18435/2 LOT#: 20020/559815 ORDER: 540008445	1.500 LIN	450.00
PIECES: 5598150106			
			1,299.60

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
Non-Negotiable



ADD PRO STICKER HERE

WARD TRUCKING LLC

BOL No: 14406366

Shipper Information (Origin):		Reference Information:	
CHERRYVILLE PUBLIC WAREHOUSE C/O VERATEX, INC. 600 WEST ACADEMY STREET CHERRYVILLE, NORTH CAROLINA 28021 SCOTT SIMON +1 (704) 435-5465		PO Number:	Ship Date: Fri 09/10/21
		Pick-Up Number:	Standard Service
		SO Number:	
		Trailer Number:	Shipper Ref Number:
		Estimated Transit Days: 2	Pickup Window: 08:00 AM - 03:00 PM Delivery Hours: 08:30 AM - 04:00 PM

Consignee Information (Destination):		Bill To Information:	
CUTTING EDGE TEXTILES 706 SOUTH 21ST STREET, BACK OF BUILDING IRVINGTON, NEW JERSEY, 07111 SHIPPING / RECEIVING +1 (781) 271-0000 helen@cuttextstyles.com		PLS Logistics Services 3120 UNIONVILLE ROAD CRANBERRY TWP, PA, 16066 LTL Team	

Handling Units	Qty	Pcs	Stack	HM	Description	Weight (Lbs)	Dimensions (Inches)	Class	NMFC#
Rolls	3				FABRIC	204.00	54.00 x 11.00 x 11.00	85	
Total	3					204.00			

Comments / Special Instructions for Pick-up:

Comments / Special Instructions for Delivery:
BACK OF BUILDING

Freight Charges: Third Party C.O.D. Amount: \$		CARRIERS C.O.D. FEE PAID BY:	
		Shipper ☐ Consignee ☐ Third Party ☐	
Liability Limitation: for loss or damage to this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (D). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment. Shipper:		Accepted in good order and condition, unless otherwise stated herein. PIECES: Exceptions:	
Per: (Shipper or Shipper's Agent Signature) Date and Time tendered: AM/PM PERMANENT ADDRESS:		WARD TRUCKING LLC Per: (Driver's Signature) Date and Time tendered: AM/PM	
Shipper Certification:		Carrier Certification:	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.		Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.	
Receipt of Shipment: Per: Date:		Per: Date:	

Shipper certifies that goods have been received by consignee in apparent good order unless otherwise noted. If not, please advise carrier immediately. If a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight, Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for any loss or damage to cargo.

Shipment created by (09/10/21 1:39 PM):

Michael Brewer

Phone: +1 (377) 475-7555

Email: plsfrgnt1@plslogistics.com

DRIVERS NO.



SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: osi cutting edge textiles div

706-708 south 21st street

IRVINGTON

NJ

USA

07111

MEMO # 218218

SHIPPED DATE 09/13/2021

SHIPPED VIA

WARD

PO # 19918

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	640205	236.00	V189 NUDE	236.00	1	107290	19975
2	640206	236.00	V189 NUDE	236.00	1	107290	19975
3	8150106	55.00	V189 BLACK	300.00	1	107611	559815
		527.00		772.00	3		

1510 2922726 91447726 0151

Simon

Back 9H

CITIBANK N.A.

Citibank

the thousands: x under a h to w/100

\$2650.10

Carrie Simon

Pay to the order of

Date 1/18/21

BATH THERAPIES, LLC

55 2660 63-8655

Cherryville
PUBLIC WAREHOUSE INC.

1510