

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: 32288
DATE: 10/07/2021
CUST#: 3914
TERMS: NET 30 FOB MILL
NJ
SALESMAN: LTW

SOLD TO: SPECIAL PROJECTS ENGINEERING
2072 TOMLINSON ROAD
P.O. BOX 413
MASON, MI 48854
SHIPPED TO: OSI CUTTING EDGE TEXTILES DIV.
706-708 SOUTH 21ST STREET
IRVINGTON, NJ 07111

B/L#: 178440 VIA BRONCO
NUMBER OF PIECES: 26

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--|--|---------------------------------|-----------|
| 12,210.000 LIN | V22 YELLOW 60" NYLON TRICOT OUR ORDER: 18438/1 ORDER: 1487 | 1.100 LIN LOT#: 20135/569843 | 13,431.00 |
| PIECES: 5698430101 5698430102 5698430103 5698430104 5698430105 5698430106 5698430201 5698430202 5698430203 5698430204 5698430205 5698430206 5698430301 5698430302 5698430303 5698430304 5698430305 5698430306 5698430401 5698430402 5698430403 5698430404 5698430405 5698430406 5698430407 5698430408 | | | |
| | | | 13,431.00 |
| | FREIGHT | | 250.00 |
| | | | 13,681.00 |

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.?

178440

BILL OF LADING

SHIP TO: A/C SPECIAL PROJECTS ENG
OSI CUTTIN EDGE TEXT. DIV
PO#20135 706-708 SOUTH
21ST ST. 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 |
|-----------|--------------------|--------------------------|----------|---------|--------|
| 26 | 569843 ROLL (S) | 20135 YELLCW | | V22-F61 | |
| TOTALS | 26 | | | | 1053 |

of Pallets _____

of Stakkers _____

CARRIER: BRONCO

DATE: 10/05/21
184920

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 Senator

10/05/21

ORD DATE CUST. P.O.
10/05/21 20135
CUST.# 68REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876VERATEX, INC.
PO BOX 682
NEW YORK NY
10108184920
A/C SPECIAL PROJECTS ENG
OSI CUTTIN EDGE TEXT. DIV
PO#20135 706-708 SOUTH
21ST ST. IRVINGTON NJ
07111

| DESCRIPTION/CONTENT | STYLE CALL | COLOR | C-REF |
|---------------------|------------|--------|-------|
| NYLON | V22-F61 | YELLOW | 36046 |

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|------------|--------|--------|-------------|----------|
| V10538 | 2X61" OA | FR3 | FIRM557849 | 5.900 | 178440 | BRONCO | 10/05/21 |

BEAM DYE NO GUM
61" OVERALL
3" TUBES, DOUBLE BAG

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|------------|--------|----------|---------|--------|----------|-----|---|-----|
| 01 | 43858/01 | 5698430101 | | 236.00 | 947.00 | 500 | | | | 500 |
| 01 | 43858/02 | 5698430102 | | .00 | .00 | 500 | | | | 500 |
| 01 | 43858/03 | 5698430103 | | .00 | .00 | 500 | | | | 500 |
| 01 | 43858/04 | 5698430104 | | .00 | .00 | 500 | | | | 500 |
| 01 | 43858/05 | 5698430105 | | .00 | .00 | 500 | | | | 500 |
| 01 | 43858/06 | 5698430106 | | .00 | .00 | 500 | | | | 500 |
| 02 | 43895/01 | 5698430201 | 236.00 | | .00 | 500 | | | | 500 |
| 02 | 43895/02 | 5698430202 | | .00 | .00 | 500 | | | | 500 |
| 02 | 43895/03 | 5698430203 | | .00 | .00 | 500 | | | | 500 |
| 02 | 43895/04 | 5698430204 | | .00 | .00 | 500 | | | | 500 |
| 02 | 43895/05 | 5698430205 | | .00 | .00 | 500 | | | | 500 |
| 02 | 43895/06 | 5698430206 | | .00 | .00 | 500 | | | | 500 |
| 03 | 43918/01 | 5698430301 | 237.00 | | .00 | 500 | | | | 500 |
| 03 | 43918/02 | 5698430302 | | .00 | .00 | 500 | | | | 500 |
| 03 | 43918/03 | 5698430303 | | .00 | .00 | 500 | | | | 500 |
| 03 | 43918/04 | 5698430304 | | .00 | .00 | 500 | | | | 500 |
| 03 | 43918/05 | 5698430305 | | .00 | .00 | 500 | | | | 500 |
| 03 | 43918/06 | 5698430306 | | .00 | .00 | 500 | | | | 500 |

RFBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/05/21 20135
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184920
A/C SPECIAL PROJECTS ENG
OSI CUTTIN EDGE TEXT. DIV
PO#20135 706-708 SOUTH
21ST ST. IRVINGTON NJ
07111

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22-F61 COLOR
YELLOW C-REF
36046

| MILL | STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------|--------|-----------|-----|------------|--------|--------|-------------|----------|
| | V10538 | 2X61" OA | FR3 | FIRM557849 | 5.900 | 178440 | BRONCO | 10/05/21 |

BEAM DYE NO GUM
61" OVERALL
3" TUBES, DOUBLE BAG

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|------------|--------|----------|---------|--------|----------|-----|---|-----|
| 04 | 43922/01 | 5698430401 | | 238.00 | .00 | 535 | | | | 535 |
| 04 | 43922/02 | 5698430402 | | .00 | .00 | 535 | | | | 535 |
| 04 | 43922/03 | 5698430403 | | .00 | .00 | 500 | | | | 500 |
| 04 | 43922/04 | 5698430404 | | .00 | .00 | 500 | | | | 500 |
| 04 | 43922/05 | 5698430405 | | .00 | .00 | 500 | | | | 500 |
| 04 | 43922/06 | 5698430406 | | .00 | .00 | 500 | | | | 500 |
| 04 | 43922/07 | 5698430407 | | .00 | .00 | 70 | | | | 70 |
| 04 | 43922/08 | 5698430408 | | .00 | .00 | 70 | | | | 70 |