

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 CUST#: 3914  
DATE: 10/07/2021 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 LOT#: 20135/569843 ORDER: 1487	1.100 LIN	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			
FREIGHT			13,431.00 250.00
			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.?

# BILL OF LADING

BILL OF LADING #

178440

**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

**OR 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 YELLOW		V22-F61	
<b>TOTALS</b>	26				1053

**FREIGHT CLASS:** 70

**NMFC#:** 49269

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

Veratex Inc P.O.  
Box 682 New York  
NY 10108

# 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.

*Michael Senatore*

REBTEX, 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 COLOR  
V22-F61 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
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

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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