

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: 32318 CUST#: 4049  
DATE: 11/23/2021 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#: 179110 VIA BRONCO  
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,139.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18473/1 LOT#: 20127/569293 ORDER: 5400008523	0.800 LIN	3,311.20
PIECES: 5692930102 5692930103 5692930201 5692930202 5692930203 5692930204 5692930205 5692930206 5692930301 5692930305 5692930306 5692930101			

3,311.20

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 #

179110

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
PO#20127  
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
12	569293 ROLL(S)	20127 BLACK		V239P-F60	1206
TOTALS	12				1206

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

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

**of Pallets** \_\_\_\_\_

**of Stalkers** \_\_\_\_\_

**CARRIER:** BRONCO

**DATE:** 11/22/21  
185596

**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

*[Handwritten Signature]*  
11/23/21

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
569293  
ORD DATE CUST. P.O.  
11/22/21 20127  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

185596  
OSI CUTTING EDGE TEXTILES  
PO#20127  
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	179110	BRONCO	11/22/21

BEAM DYE - 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		F04-0457/05692930101		485.00	.00	53	KNIT 2ND			53
01		F04-0457/05692930102		.00	1206.00	53				53
01		F04-0457/05692930103		.00	.00	53				53
02		F04-0460/05692930201		405.00	.00	500				500
02		F04-0460/05692930202		.00	.00	500				500
02		F04-0460/05692930203		.00	.00	500				500
02		F04-0460/05692930204		.00	.00	500				500
02		F04-0460/05692930205		.00	.00	500				500
02		F04-0460/05692930206		.00	.00	500				500
03		F04-0470/05692930301		316.00	.00	500				500
03		F04-0470/05692930305		.00	.00	240				240
03		F04-0470/05692930306		.00	.00	240				240

1206.00 1206.00 4139