

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 TEXSTYLES
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 ORDER: 5400008523 | 0.800 LIN LOT#: 20127/569293 | 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

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

FOR 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 |

of Pallets _____

of Stakkers _____

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 Senator

FREIGHT CLASS: 70
NMFC#: 49265
FREIGHT CHARGE TERMS:
COLLECT
BILL FREIGHT TO:
Ocean State
Innovations P.O.
Box 249 Reckford
MA 01730

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
V239P-F60 COLOR
BLACK

C-REF
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 |