

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: 32324
DATE: 12/14/2021

CUST#: 4049
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#: 179364 VIA BRONCO
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
692.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18477/1 ORDER: 5400008548	1.400 LIN LOT#: 20114/567589	968.80
PIECES:	5675890205 5675890206 5675890209		968.80

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 #

179364

SHIP TO: OSI CUTTING EDGE TEXTILES
PO#20114
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
3	567589 ROLL (S)	20114 WHITE		V189-M50	0
TOTALS	3				0

of Pallets _____

of Stakkers _____

CARRIER: BRONCO

DATE: 12/10/21
185852

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.

Moriddy

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.

Michele Senator

12/10/21

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567589
ORD DATE CUST. P.O.
12/10/21 20114
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185852
OSI CUTTING EDGE TEXTILES
PO#20114
706-708 SOUTH 21ST ST
IRVINGTON NJ

07111

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE C-REF
35171

MILL STYLE CUT WIDTH FRM FINISH
V10516N/3 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA DATE SHP
1.666 179364 BRONCO 12/10/21

MEDIUM AS LOT 552553
WATCH HAND, MUST BE STANDARD MEDIUM
FINISH.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4429/05675890205			.00	.00	300	RACK #3			300
02		I05-4429/05675890206			.00	.00	300	RACK #3			300
02		I05-4429/05675890209			.00	.00	92	RACK #3			92

.00 .00 692