

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: 32330

DATE: 12/30/2021

CUST#: 4049

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 TEXTYLES DIV

4 PRESTON COURT

SUITE 200

BEDFORD, MA 01730

B/L#: 179610 VIA UPS ACCT. 10F58

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18484/1 ORDER: 5400008564	2.200 LIN	660.00

PIECES: 5626720101

660.00

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 #

179610

**SHIP TO:** OSI CUTTING EDGE TEXTYLE  
PO#20058  
4 PRESTON COURT STE 200  
BEDFORD MA

01730

**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
1	562672 ROLL(S)	20058 BLACK		V10838-M60	
<b>TOTALS</b>	1				95

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_  
COLLECT

**BILL FREIGHT TO:**

10F584  
Ocean State Innovations

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

**CARRIER:** UPS

**DATE:** 12/30/21  
186099

**ADDITIONAL INFORMATION:**

\$700 mark roll dim  
on ups manifest

**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



Shipment Receipt

December 30, 2021

1Z0769410398076649

## Where

Ship From  
Rebtex, Inc., Michele Senatore  
40 Industrial Pkwy, Somerville, NJ 08876  
michele@rebtex.com, 908-722-3549

Ship To  
OSI CUTTING EDGE TEXTYLES PO#20058, STE  
200  
4 PRESTON COURT, BEDFORD, MA 01730

## What

**Package 1 - 1Z0769410398076649**

Weight  
95 lbs

Dimensions  
62 in x 12 in x 12 in  
My Packaging

Reference  
Numbers  
179610

Declared Value  
700.00 USD

## Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 12/30/2021  
REBTEX  
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876  
US  
Estimated Delivery Monday January 3, 2022 , End of Day

## Additional Options

### Payment

Bill Shipping Charges To: Receiver - 10F584  
Associated Shipper's Account: 076941 - Rebtex

### Shipping Total

#### Shipping Fees

<b>Package 1</b>	
UPS Ground	\$0.00

#### Subtotals

<b>Shipping Fees</b>	\$0.00
<b>Combined Charges</b>	\$0.00
<b>Contract Rate</b>	\$0.00

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.  
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at [www.ups.com/terms](http://www.ups.com/terms). Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
562672  
ORD DATE CUST. P.O.  
12/30/21 20058  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

186099  
OSI CUTTING EDGE TEXSTYLE  
PO#20058  
4 PRESTON COURT STE 200  
BEDFORD MA  
01730

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10838-M60

COLOR  
BLACK

C-REF  
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	179610	UPS	12/30/21

BEAM DYE MEDIUM HAND AS LOT# 553160  
MUST BE STANDARD MEDIUM FINISH.  
CPI 75 WPI 38 3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4176/05626720101		499.00	499.00	300	RACK 3			300

499.00 499.00 300