

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: 32331
DATE: 01/06/2022

CUST#: 4049
TERMS: NET 30 FOB MILL
NC
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#: 372830 VIA WARD TRUCKING
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18455/2 ORDER: 540008494	1.800 LIN LOT#: 20153/28608500	495.00
670.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18485/2 ORDER: 5400008565	1.800 LIN LOT#: 20153/28608500	1,206.00
PIECES: 75529483			
PIECES: 75529484 75529488 75529489			
1,701.00			

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

priority[®]

Reference		PRO						
Carrier: WARD Trucking, WARD Pickup Date: 1/6/2022 8:00 AM - 5:00 PM Estimated Delivery Date: 1/10/2022 Delivery Window: 8:00 AM - 3:30 PM BOL: 60102354410 Carrier Pickup: 9970106185 Carrier Quote Number: XMLWS0117189124		AFFIX PRO STICKER HERE Origin Terminal Raleigh, NC Phone: +1 (919) 596-7800 Destination Terminal SOUTH PLAINFIELD, NJ Phone:						
Shipper		Consignee						
Shawmut Perry a/c Veratix 1737 Flora Avenue Burlington, NC 27217 DIANE SUMMEY P: +1 (336) 221-2605		Cutting Edge TexStyles 706-708 South 21st ST Irvington, NJ 07111 Regina Serrano P: +1 (978) 423-8876						
3rd Party Bill To		Freight Terms						
Priority1 Inc. ATTN: Accounts Payable P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party						
Special Instructions: Customer note: Delivery assessorial must be authorized by the third party billing agent before delivery is completed		Accessorials:						
Units	Type	Pieces	Weight	Dimensions	HM	NMFC	Item Description	Class
1	Pallet	1	215 lbs	65" x 44" x 18" (in)		49265-9	Cloth, Fabric or Piece Goods, natural or synthetic fiber,	70
1			215 lbs				Grand Totals	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper:	
Received: subject to individually determined 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. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							Trailer Loaded Shipper <input type="checkbox"/> Driver <input type="checkbox"/> Freight Counted Shipper <input type="checkbox"/> Driver <input type="checkbox"/>	
Shipper Signature / Date							Carrier Signature / Pickup Date	
Shipper: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.							Carrier: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	



Total HU _____ Pieces _____

DRIVERS NO.

8/4
WARD

LZ 1622
6/2022

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CWARD

Date: 01/06/2022

Shipper No. 0000037283

WARD TRUCKING

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination) Bill Freight To:

OSI CUTTING EDGE TEXTILES DIV.
706-708 SOUTH 21ST STREET
IRVINGTON, NJ 07111 US

Freight Charges

Collect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	227.50	103.19	ITM 49265 SUB9 CLASS70 FABRIC	945.00	864.11

Special Instructions:

PALLET PAL64C052678 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084515

DRIVERS NO.



RDU-012-0591829

WARD
TRUCKING

MUST BE PALLETIZED.

Total HU _____ Pieces _____

TX 17184393164 01/06 15:22 01:04"

MUST RIDE FLAT DO NOT STAND ON PACKING SLIPS MUST ACCOMPANY

*If the property moves between ports by a carrier in water, the law requires that the bill of lading shall state whether it is made inland or sea. The carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper: 2022/01/06/15:24

Pro Number 0120591829

Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Shipper, Per

FAX Transmission Report

Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 01/06/2022
 SHIPPED VIA: WARD TRUCKING

SHIP TO: OSI CUTTING EDGE TEXTILES DIV.
 706-708 SOUTH 21ST STREET
 IRVINGTON, NJ 07111
 UNITED STATES

PACKING SLIP#: 0002084515

REF S.O# 0046513000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-41069		POLY - NUDE					NUDE	MO#: 0028608500
075529483	FSF02-9278-1	50	011	49.50	22.45	275.00 YD	251.46 M	20153
075529484	FSF02-9278-1	50	011	48.60	22.05	268.00 YD	245.06 M	20153
075529488	FSF02-9278-1	50	011	42.70	19.37	226.00 YD	206.65 M	20153
075529489	FSF02-9278-1	50	011	31.70	14.38	176.00 YD	160.93 M	20153
WORK ORDER TOTALS:			4 PCS	172.50	78.25	945.00	864.10	
SALES ORDER TOTALS:			4 PCS	172.50	78.25	945.00	864.10	

MUST BE PALLETIZED.

TX 17184393164 00 STOP <0205> 01/07 13:44 01/14"
 Mode Distant Station Pages Result Date Time S, R-Time
 2022/01/07/ 13:46

GRAND TOTALS: 4 PCS 172.50 78.25 945.00 864.10

FAX Transmission Report
 SHIPMENT

ID =

2022/01/07/ 13:46