

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: 32334
DATE: 01/24/2022

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 TEXTILES DIV.
706-708 SOUTH 21ST STREET
IRVINGTON, NJ 07111

B/L#: 179918 VIA BRONCO
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,964.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18487/1 ORDER: 5400008524	0.840 LIN LOT#: 20146/570771	5,009.76
PIECES: 5707710201 5707710202 5707710203 5707710204 5707710205 5707710206 5707710301 5707710302 5707710303 5707710304 5707710305 5707710306			
600.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18485/3 ORDER: 5400008565	1.500 LIN LOT#: 20126/569762	900.00
PIECES: 5697620102 5697620103			
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18423/1 ORDER: 5400008406	0.800 LIN LOT#: 20127/569293	400.00
PIECES: 5692930302			
			6,309.76

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

179918

SHIP TO: OSI CUTTING EDGE TEXTILES
PO#20146, 20126, 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

F PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	569293	20127 ROLL (S) BLACK		V239P-F60	0
2	569762	20126 ROLL (S) BLACK		V189-M50	0
12	570771	20146 ROLL (S) RED		V239P-F60	915
TOTALS		15			915

f Pallets _____

f Stakkers _____

ARRIER: BRONCO

ADDITIONAL INFORMATION:

TE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(a)(1)(A) and (B).
EIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

ARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
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

MS
1/24/22

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569293
ORD DATE CUST. P.O.
01/21/22 20127
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186410
OSI CUTTING EDGE TEXTILES
PO#20146, 20126, 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	179918	BRONCO	01/21/22

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
03			F04-0470/05692930302		.00	.00	500	RACK #3			500

.00 .00 500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
569762
ORD DATE CUST. P.O.
01/21/22 20126
CUST.#
68

186410
OSI CUTTING EDGE TEXTILES
PO#20146, 20126, 20127
706-708 SOUTH 21ST STREET
IRVINGTON NJ

07111

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MED/552553	1.667	179918	BRONCO	01/21/22

BEAM DYE
MEDIUM HAND AS LOT 552553.
MUST BE STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4432/05697620102			.00	.00	300	RACK #2			300
01		I05-4432/05697620103			.00	.00	300	RACK #2			300

.00 .00 600

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
570771
ORD DATE CUST. P.O.
01/21/22 20146
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186410
OSI CUTTING EDGE TEXTILES
PO#20146, 20126, 20127
706-708 SOUTH 21ST STREET
IRVINGTON NJ

07111

DESCRIPTION/CONTENT POLYESTER	STYLE CALL V239P-F60	COLOR RED	C-REF 34719
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MILL STYLE V10634B	CUT WIDTH 3X60"	FRM FR3	FINISH FIRM548502	BM-YLD 2.300	BOL-# 179918	SHIPPED VIA BRONCO	DATE SHP 01/21/22
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BEAM DYE
FINISH 3X60" FIRM HAND AS LOT
548502. WATCH, MUST BE FIRM FINISH.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0469/05707710201		492.00	915.00	500	RACK #1-M			500
02		F04-0469/05707710202		.00	.00	500	RACK #1-M			500
02		F04-0469/05707710203		.00	.00	500	RACK #1-M			500
02		F04-0469/05707710204		.00	.00	500	RACK #1-M			500
02		F04-0469/05707710205		.00	.00	500	RACK #1-M			500
02		F04-0469/05707710206		.00	.00	500	RACK #1-M			500
03		F04-0474/05707710301		423.00	.00	500	RACK #1-M			500
03		F04-0474/05707710302		.00	.00	500	RACK #1-M			500
03		F04-0474/05707710303		.00	.00	500	RACK #1-M			500
03		F04-0474/05707710304		.00	.00	488	RACK #1-M			488
03		F04-0474/05707710305		.00	.00	488	RACK #1-M			488
03		F04-0474/05707710306		.00	.00	488	RACK #1-M			488

915.00 915.00 5964