

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 LOT#: 20146/570771 ORDER: 5400008524	0.840 LIN	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 LOT#: 20126/569762 ORDER: 5400008565	1.500 LIN	900.00
PIECES: 5697620102 5697620103			
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18423/1 LOT#: 20127/569293 ORDER: 5400008406	0.800 LIN	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

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

**FREIGHT CLASS:** 70

**NMFC#:** 49267

**FREIGHT CHARGE TERMS:**

3rd party

**BILL FREIGHT TO:**

Ocean State  
Innovations P O  
Box 249 Bedford  
MA 01730

**of Pallets** \_\_\_\_\_

**of Stakkers** \_\_\_\_\_

**CARRIER:** BRONCO

**DATE:** 01/21/22  
186410

**ADDITIONAL INFORMATION:**

THE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706©(1)(A) and (B).  
DELIVERED, 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.

**CARRIER 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  
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

15  
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 COLOR  
V239P-F60 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

ORDER#  
569762  
ORD DATE CUST. P.O.  
01/21/22 20126  
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  
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	.00	300	RACK #2			300
01		I05-4432/05697620103		.00	.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 COLOR  
V239P-F60 RED

C-REF  
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	FIRM548502	2.300	179918	BRONCO	01/21/22

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