

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: 32336 CUST#: 4049
DATE: 01/27/2022 TERMS: NET 30 FOB MILL
NC
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#: 60102459 VIA WARD TRUCK
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
825.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18477/1 LOT#: 20158/28621100 ORDER: 5400008548	1.400 LIN	1,155.00
PIECES: 75531389	75531390 75531391		
677.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18485/1 LOT#: 20158/28621100 ORDER: 5400008565	1.400 LIN	947.80
PIECES: 75531392	75531493 75531494		
			2,102.80

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.?

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: 01/27/2022

Shipper No. 0000037357

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

Not required

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.

Sold To:

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	336.60	152.68	ITM 49265 SUB9 CLASS70 FABRIC	1,502.00	1,373.43

Special Instructions:

PALLET PAL64C052749 contains 6 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084775

CUSTOMER PO#5400008548
MUST BE PALLETIZED.

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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:

Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Pro Number 0120595028

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 01/27/2022
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002084775

REF S.O# 0046597000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY				WHITE		MO#: 0028621100
075531389	FSF02-9280-1	50	033	51.90	23.54	275.00 YD	251.46 M	20158
075531390	FSF02-9279-1	50	033	51.20	23.23	275.00 YD	251.46 M	20158
075531391	FSF02-9279-1	50	033	51.80	23.49	275.00 YD	251.46 M	20158
075531392	FSF02-9280-1	50	033	51.10	23.18	275.00 YD	251.46 M	20158
075531493	FSF02-9280-1	50	011	45.30	20.55	237.00 YD	216.71 M	20158
075531494	FSF02-9280-1	50	011	30.30	13.74	165.00 YD	150.88 M	20158
WORK ORDER TOTALS:		6 PCS		281.60	127.73	1,502.00	1,373.43	
SALES ORDER TOTALS:		6 PCS		281.60	127.73	1,502.00	1,373.43	

CUSTOMER PO#5400008548
MUST BE PALLETIZED.

GRAND TOTALS: 6 PCS 281.60 127.73 1,502.00 1,373.43

SHIPMENT