

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: 32361 CUST#: 4049
DATE: 03/17/2022 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#: 37534 VIA WARD TRUCKING
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,193.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18505/1 LOT#: 20170/28743600 ORDER: 5400008638	0.790 LIN	942.47
PIECES: 75538385	75538386 75538387		
			942.47

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: 03/17/2022

Shipper No. 0000037534

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)

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

Bill Freight To:

PLS LOGISTICS SERVICES
2000 WESTINGHOUSE DRIVE
CRANBERRY TWP, PA 16066 US

Freight Charges

3rdPartyCollect

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	236.30	107.19	ITM 49265 SUB9 CLASS70 FABRIC	1,193.00	1,090.88

Special Instructions:

PALLET PAL64C052895 contains 3 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002085472

MUST BE PALLETIZED FOR SHIPMENT.
CO#540008638

#53 057

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 0120597877

Shipper, Per

Consignee

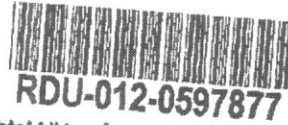
Received in good order except as noted above

Date

Page 1 of 1

3.17.22

BILL OF LADING
Non-Negotiable



DRIVERS NO.

Total HU 1 Pieces 1



BOL No: 14524852

Shipper Information (Origin):		Reference Information:	
Shawmut Perry A/c Veratex 1737 FLORA AVENUE BURLINGTON, NORTH CAROLINA, 27217 SHIPPING +1 (336) 221-2605		PO Number:	Ship Date: Wed 03/16/22
		Pick-Up Number:	Standard Service
		SO Number:	
		Trailer Number:	Shipper Ref Number:
		Estimated Transit Days: 2	Pickup Window: 08:00 AM - 05:00 PM Delivery Hours: 08:30 AM - 03:30 PM

Consignee Information (Destination):		Bill To Information:	
CUTTING EDGE TEXTYLES 706 SOUTH 21ST STREET, BACK OF BUILDING IRVINGTON, NEW JERSEY, 07111 SHIPPING / RECEIVING +1 (781) 271-0000 helen@cetextstyles.com		PLS Logistics Services 2000 WESTINGHOUSE DRIVE CRANBERRY TWP, PA, 16066 LTL Team	

Handling Units	Qty	Pcs	Stack	HM	Description	Weight (Lbs)	Dimensions (Inches)	Class	NMFC#
Pallet	1				CLOTH OR FABRIC, COTTON OR SYNTHETIC, 4 but less than 6, Class 175	225.00	65.00 x 44.00 x 24.00	175	49160-04
Total:	1					225.00			

Comments / Special Instructions for Pick-up:

Comments / Special Instructions for Delivery:
BACK OF BUILDING.

Freight Charges: Third Party	C.O.D. Amount: \$	CARRIERS C.O.D. FEE PAID BY:
		Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Third Party <input type="checkbox"/>

Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment.

Accepted in good order and condition, unless otherwise stated herein.
PIECES 1
Exceptions:

Per _____ (Shipper or Shipper's Agent Signature)	WARD TRUCKING LLC
Date and Time tendered _____ AM/PM	Per _____ (Driver's Signature)
PERMANENT ADDRESS:	Date and Time tendered <u>3.17.22</u> AM/PM
Shipper Certification:	Carrier Certification:

This is to certify that the above named materials are properly classified, described, packaged, marked and stowed, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 document in the vehicle.

Per _____ Receipt of Shipment:	Date: <u>3/17/22</u>
Shipment has been received by consignee in apparent good order unless otherwise noted.	
Per: _____	Date: _____

PLS Logistics Services is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for any loss or damage to cargo.

Shipment created by (03/16/22 12:19 PM):

Kim Roupe

Phone: +1 (888) 757-8261

Email: kroupe@plslogistics.com

DATE SHIPPED: 03/17/2022
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002085472

REF S.O# 0047008000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998		VERATX.V10457/MIXED POLY.WHITE.POLY				WHITE		MO#: 0028743600
075538385	FSF04-0569-1	60	011	70.10	31.80	470.00 YD	429.77 M	20170
075538386	FSF04-0573-1	60	011	55.20	25.04	358.00 YD	327.36 M	20170
075538387	FSF04-0573-1	60	011	56.00	25.40	365.00 YD	333.76 M	20170
WORK ORDER TOTALS:		3 PCS		181.30	82.24	1,193.00	1,090.89	
SALES ORDER TOTALS:		3 PCS		181.30	82.24	1,193.00	1,090.89	

MUST BE PALLETIZED FOR SHIPMENT.
CO#5400008638

GRAND TOTALS: 3 PCS 181.30 82.24 1,193.00 1,090.89

SHIPMENT