

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 SHIPPED TO: OSI CUTTING EDGE TEXTILES DIV.  
CUTTING EDGE TEXSTYLES 706-708 SOUTH 21ST STREET  
P.O. BOX 249 IRVINGTON, NJ 07111  
BEDFORD, MA 01730

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 ORDER: 5400008638	0.790 LIN LOT#: 20170/28743600	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.?

## 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: 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) Bill Freight To:  
 OSI CUTTING EDGE TEXTILES DIV. PLS LOGISTICS SERVICES  
 706-708 SOUTH 21ST STREET 2000 WESTINGHOUSE DRIVE  
 IRVINGTON, NJ 07111 US 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.

(Signature of Shipper)

Sold To:  
 VERATEX

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#5400008638

#53057

## 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:

Pro Number 0120597877

Shawmut LLC  
 1821 North Park Avenue  
 Burlington, NC 27217

Shipper, Per

Consignee

Received in good order except as noted above

Date

3.17.22

Page 1 of 1

## **BILL OF LADING**

### Non-Negotiable



DRIVERS INC.

RDU-012-0597877

Total HU 1 Pieces

**WARD**  
PUBLISHERS

**BOL No: 14524852**

Shipper Information (Origin):  Shawmut Perry A/c Veratex 1737 FLORA AVENUE BURLINGTON, NORTH CAROLINA, 27217 SHIPPING +1 (336) 221-2605				Reference Information:  PO Number: Pick-Up Number: SO Number: Trailer Number: Estimated Transit Days: 2		Ship Date: Wed 03/16/22 Standard Service Shipper Ref Number: Pickup Window: 08:00 AM - 05:00 PM Delivery Hours: 08:30 AM - 03:30 PM			
Consignee Information (Destination):  CUTTING EDGE TEXSTYLES 708 SOUTH 21ST STREET, BACK OF BUILDING IRVINGTON, NEW JERSEY, 07111 SHIPPING / RECEIVING +1 (781) 271-0000 helen@catexstiles.com				Bill To Information:  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: <b>Third Party</b> 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.					
Per  Per _____ (Shipper or Shipper's Agent Signature)				PIECES _____ Exceptions:  WARD TRUCKING LLC Per _____ (Driver's Signature)					
Date and Time tendered AM/PM  PERMANENT ADDRESS: Shipper Certification:  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 3/17/22 Per: _____ Date: 3/17/22 Receipt of Shipment:				Date and Time tendered 3/17/22 AM/PM Carrier Certification:  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: _____ Date: _____					

Shipment has been received by consignee in apparent good order unless otherwise noted.

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):

Phone: +1 (888) 757-8281

Email: kroune@nlslogistics.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						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