

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: 32370

DATE: 04/18/2022

CUST#: 4049

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#: 181099 VIA UPS ACCT. 168F

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18519/3 ORDER: 5400008707	1.600 LIN	480.00
PIECES: 5697620201			480.00

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

BILL OF LADING #

181099

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
PO#20126  
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

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	569762 ROLL(S)	20126 BLACK		V189-M50	
<b>TOTALS</b>	1				58

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_  
THIRD PARTY

**BILL FREIGHT TO:**

168FY9  
Osi/CuttingEdge  
P.O. Box 249  
Bedford, MA  
01730

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

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

**CARRIER:** UPS GROUND

**DATE:** 04/18/22  
187610

**ADDITIONAL INFORMATION:**

\$500, mark rolling  
on ups manifest

O/E Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).  
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between  
e carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been  
established 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  
and/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



## Shipment Receipt

April 18, 2022

1Z0769410394109236

## Where

Ship From  
Rebtex, Inc., Michele Senatore  
40 Industrial Pkwy, Somerville, NJ 08876  
michele@rebtex.com, 908-722-3549

Ship To  
OSI CUTTING EDGE TEXTILES PO#20126  
706-708 SOUTH 21ST STREET, TOWNSHIP OF  
IRVINGTON, NJ 07111

## What

Package 1 - 1Z0769410394109236

Weight  
58 lbs

Dimensions  
51 in x 12 in x 12 in  
My Packaging

Reference  
Numbers  
181099

Declared Value  
500.00 USD

## Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 4/18/2022

REBTEX  
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876  
US  
Estimated Delivery Tuesday April 19, 2022 , End of Day

## Additional Options

## Payment

Bill Shipping Charges To: Third Party - 168FY9  
Associated Shipper's Account: 076941 - Rebtex

## Shipping Total

## Shipping Fees

Package 1	
UPS Ground	\$0.00

## Subtotals

Shipping Fees	\$0.00
Combined Charges	\$0.00
Contract Rate	\$0.00

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.  
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at [www.ups.com/terms](http://www.ups.com/terms). Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
569762  
ORD DATE CUST. P.O.  
04/18/22 20126  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

187610  
OSI CUTTING EDGE TEXTILES  
PO#20126  
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	181099	UPS GROUND	04/18/22

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
02		I05-4433/05697620201		502.00	.00	300	RACK #2			300