

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: 32371 CUST#: 4049  
DATE: 04/18/2022 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#: 14546116 VIA WARD TRUCK  
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
657.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18519/2 LOT#: 20153/28608500 ORDER: 5400008707	1.900 LIN	1,248.30
PIECES: 75529485	75530862		
1,378.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18519/1 LOT#: 20158/28621100 ORDER: 5400008707	1.500 LIN	2,067.00
PIECES: 75531495	75531496 75531497 75531508 75531509 75531510		
			3,315.30

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: 04/18/2022

Shipper No. 0000037651

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.

(Signature of Shipper)

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	439.20	199.22	ITM 49265 SUB9 CLASS70 FABRIC	2,035.00	1,860.80

Special Instructions:

PALLET PAL64C053006 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002085908

MUST BE PALLETIZED.

CUSTOMER ORDER: 5400008707

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 RDU0120596792

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1

**BILL OF LADING**

Non-Negotiable

ADD PRO STICKER HERE

**WARD TRUCKING LLC****BOL No: 14546116****Shipper Information (Origin):**

Shawmut Perry A/c Varalex  
1737 FLORA AVENUE 1808 CADIZ ST  
BURLINGTON, NORTH CAROLINA, 27217  
SHIPPING +1 (336) 221-2805

**Reference Information:**

**PO Number:**  
**Pick-Up Number:**  
**SO Number:**  
**Trailer Number:**  
**Estimated Transit Days: 2**

**Ship Date: Mon 04/18/22**  
**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 TEXTYLES**  
708 SOUTH 21ST STREET, BACK OF BUILDING  
IRVINGTON, NEW JERSEY, 07111  
SHIPPING / RECEIVING +1 (781) 271-0000  
helen@cetextyles.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, 6 but less than 8, Class 125	424.00	65.00 x 44.00 x 33.00	125	49160-05
Total:	1					424.00			

**Comments / Special Instructions for Pick-up:****Comments / Special Instructions for Delivery:**

BACK OF BUILDING - CLOSED ON FRIDAY'S.

**Freight Charges: Third Party****C.O.D. Amount: \$****CARRIERS C.O.D. FEE PAID BY:**Shipper ☐ Consignee ☐ Third Party ☐

Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14705(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.

Shipper

Per

Per  
(Shipper or Shipper's Agent 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 U.S. Department of Transportation.

Per: \_\_\_\_\_ Date: \_\_\_\_\_

**Receipt of Shipment:**

Accepted in good order and condition, unless otherwise stated herein.

**PIECES** \_\_\_\_\_

Exceptions:

**WARD TRUCKING LLC**Per: \_\_\_\_\_  
(Driver's Signature)

Date and Time tendered \_\_\_\_\_ 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.

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 ( /4/18/22 1:02 PM):**

Kim Roupe

Phone: +1 (888) 757-8261

E

**RDU-012-0596792**

Total HU \_\_\_\_\_ Pieces \_\_\_\_\_

DRIVERS NO.

**RDU-012-0596792**

Total HU \_\_\_\_\_ Pieces \_\_\_\_\_

DRIVERS NO.



DATE SHIPPED: 04/18/2022  
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002085908

REF S.O# 0046513000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-41069		POLY - NUDE				NUDE		MO#: 0028608500
075529485	FSF02-9278-1	50	011	50.60	22.95	276.00 YD	252.37 M	20153
	WORK ORDER TOTALS:	1 PCS		50.60	22.95	276.00	252.37	
FC V189-M50-41069		POLY - NUDE				NUDE		MO#: 0028608501
075530862	-	50	011	71.40	32.39	381.00 YD	348.39 M	20153
	WORK ORDER TOTALS:	1 PCS		71.40	32.39	381.00	348.39	
	SALES ORDER TOTALS:	2 PCS		122.00	55.34	657.00	600.76	

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706-708 SOUTH 21ST STREET  
IRVINGTON, NJ 07111  
UNITED STATES

PACKING SLIP#: 0002085908

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
075531495	FSF02-9280-1	50	011	45.30	20.55	234.00 YD	213.97 M	20158
075531496	FSF02-9279-1	50	011	52.30	23.72	275.00 YD	251.46 M	20158
075531497	FSF02-9279-1	50	011	56.50	25.63	302.00 YD	276.15 M	20158
075531508	FSF02-9280-1	50	011	50.90	23.09	275.00 YD	251.46 M	20158
075531509	FSF02-9279-1	50	011	30.90	14.02	157.00 YD	143.56 M	20158
075531510	FSF02-9279-1	50	011	26.30	11.93	135.00 YD	123.44 M	20158
WORK ORDER TOTALS:		6 PCS		262.20	118.94	1,378.00	1,260.04	
SALES ORDER TOTALS:		6 PCS		262.20	118.94	1,378.00	1,260.04	

MUST BE PALLETIZED.  
CUSTOMER ORDER: 5400008707

GRAND TOTALS: 8 PCS 384.20 174.28 2,035.00 1,860.80

SHIPMENT