

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 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#: 14546116 VIA WARD TRUCK
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
657.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18519/2 ORDER: 5400008707	1.900 LIN LOT#: 20153/28608500	1,248.30
PIECES: 75529485	75530862		
1,378.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18519/1 ORDER: 5400008707	1.500 LIN LOT#: 20158/28621100	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.?

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
WARD TRUCKING
At:

Date: 04/18/2022

Shipper No. 0000037651

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:	Freight Charges
OSI CUTTING EDGE TEXTILES DIV. 706-708 SOUTH 21ST STREET IRVINGTON, NJ 07111 US		PLS LOGISTICS SERVICES 2000 WESTINGHOUSE DRIVE CRANBERRY TWP, PA 16066 US	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	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 Varaflex
 1737 FLORA AVENUE 1808 CADIZ ST
 BURLINGTON, NORTH CAROLINA, 27217
 SHIPPING +1 (336) 221-2605

Reference Information:

PO Number:	Ship Date: Mon 04/18/22
Pick-Up Number:	Standard Service
SO Number:	
Trailer Number:	
Estimated Transit Days: 2	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@cutexstyles.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:
		<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Third Party
Accepted in good order and condition, unless otherwise stated herein.		
PIECES _____		
Exceptions:		
Per _____ (Shipper or Shipper's Agent Signature)		WARD TRUCKING LLC Per <i>Shawmut Perry</i> John 4/18/22 (Driver's Signature)
Date and Time tendered _____ AM/PM		Date and Time tendered _____ AM/PM
PERMANENT ADDRESS:		Carrier Certification:
Shipper 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.
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: _____		Per: _____ Date: _____
Receipt of Shipment:		

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

Kim Roupe

Phone: +1 (888) 757-8261

E

www.wardtrucking.com



RDU-012-0596792

Total HU _____ Pièces _____



RDU-012-0596792

Total HU _____ Pièces _____



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	

DATE SHIPPED: 04/18/2022
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SHIP TO: OSI CUTTING EDGE TEXTILES DIV
 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