

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: 32393
DATE: 05/20/2022

CUST#: 4049
TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: OCEAN STATE INNOVATIONS
CUTTING EDGE TEXSTYLES
P.O. BOX 249
BEDFORD, MA 01730

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

B/L#: 14567834 VIA WARD TRUCK
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
314.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18534/3 ORDER: 5400008755	1.600 LIN LOT#: 20184/28846700	502.40
PIECES: 75545287			
1,115.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18534/1 ORDER: 5400008755	1.500 LIN LOT#: 20158/28621100	1,672.50
PIECES: 75531511 75531512 75531513 75531514 75531613			
458.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18534/2 ORDER: 5400008755	1.900 LIN LOT#: 20153/28608500	870.20
PIECES: 75529486 75529487			

3,045.10

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

Date: 05/20/2022

Shipper No. 0000037768

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.
706-708 SOUTH 21ST STREET
IRVINGTON, NJ 07111 US

Freight Charges

Not required

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	403.10	182.85	ITM 49265 SUB9 CLASS70 FABRIC	1,887.00	1,725.47

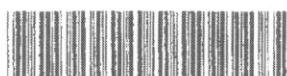
Special Instructions:

PALLET PAL64C053110 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002086282

DRIVERS NO.

MUST BE PALLETIZED.
CUSTOMER ORDER: 5400008755



RDU-012-0604883



Total HU _____ Pieces _____

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 0120604883

Shipper, Per

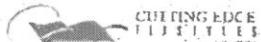
Consignee

Received in good order except as noted above

Date 5/26/22
Page 1 of 1

BILL OF LADING

Non-Negotiable

**ADD PRO STICKER HERE****WARD TRUCKING LLC**

BOL No: 14567834

Shipper Information (Origin):

SHAWMUT PERRY A/C VERATEX INC
1737 FLORA AVENUE
BURLINGTON, NORTH CAROLINA, 27217
DIANNE SUMMEY +1 (336) 221-2605

Reference Information:

PO Number:	Ship Date: Mon 05/23/22
Pick-Up Number:	Standard Service
SO Number:	
Trailer Number:	
Estimated Transit Days: 2	Shipper Ref Number:
	Pickup Window: 01:00 PM - 03:00 PM
	Delivery Hours: 08:30 AM - 03:30 PM

Consignee Information (Destination):

CUTTING EDGE TEXSTYLES
706 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, 16068
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	388.00	65.00 x 44.00 x 48.00	175	49160-04
Total:	1					388.00			

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
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.
Shipper		PIECES: _____
Per _____ (Shipper or Shipper's Agent Signature)		Exceptions: _____
Date and Time tendered _____ AM/PM		WARD TRUCKING LLC
PERMANENT ADDRESS: _____		Per _____ (Driver's Signature)
Shipper Certification: _____		Date and Time tendered _____ AM/PM
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.		Carrier Certification: _____
Per: _____ Date: _____		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.
Receipt of Shipment: _____		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 (05/20/22 7:39 AM):

Kim Roupe

Phone: +1 (888) 757-8261

Email: kroupe@plslogistics.com



DRIVERS NO.

RDU-012-0604883

Total HU _____ Pieces _____



52802

DATE SHIPPED: 05/20/2022
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002086282

REF S.O# 0046513000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-41069			POLY - NUDE			NUDE		MO#: 0028608500
075529486	FSF02-9278-1	50	011	42.90	19.46	228.00 YD	208.48 M	20153
075529487	FSF02-9278-1	50	011	43.60	19.78	230.00 YD	210.31 M	20153
	WORK ORDER TOTALS:	2 PCS		86.50	39.24	458.00	418.79	
	SALES ORDER TOTALS:	2 PCS		86.50	39.24	458.00	418.79	

DATE SHIPPED: 05/20/2022
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SHIP TO: OSI CUTTING EDGE TEXTILES DIV.
 706-708 SOUTH 21ST STREET
 IRVINGTON, NJ 07111
 UNITED STATES

PACKING SLIP#: 0002086282

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
075531511	FSF02-9279-1	50	011	51.10	23.18	275.00 YD	251.46 M	20158
075531512	FSF02-9279-1	50	011	49.50	22.45	270.00 YD	246.89 M	20158
075531513	FSF02-9279-1	50	011	51.60	23.41	275.00 YD	251.46 M	20158
075531514	FSF02-9279-1	50	011	8.40	3.81	31.00 YD	28.35 M	20158
075531613	FSF02-9279-1	50	013	49.10	22.27	264.00 YD	241.40 M	20158
WORK ORDER TOTALS:		5 PCS		209.70	95.12	1,115.00	1,019.56	
SALES ORDER TOTALS:		5 PCS		209.70	95.12	1,115.00	1,019.56	

DATE SHIPPED: 05/20/2022
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002086282

REF S.O# 0047489000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
075545287	FC V189-M50-17105 FSF02-9285-1	50	011	51.90	23.54	314.00 YD	287.12 M	MO#: 0028846700 20184
	WORK ORDER TOTALS:	1 PCS		51.90	23.54	314.00	287.12	
	SALES ORDER TOTALS:	1 PCS		51.90	23.54	314.00	287.12	

MUST BE PALLETIZED.
 CUSTOMER ORDER: 5400008755

GRAND TOTALS: 8 PCS 348.10 157.90 1,887.00 1,725.47

SHIPMENT