

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 CUST#: 4049  
DATE: 05/20/2022 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#: 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.?

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

MUST BE PALLETIZED.  
CUSTOMER ORDER: 5400008755



RDU-012-0604883

DRIVERS NO.

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

Page 1 of 1

520 22

**BILL OF LADING**  
Non-Negotiable



ADD PRO STICKER HERE

**WARD TRUCKING LLC**

**BOL No: 14567834**

<b>Shipper Information (Origin):</b>				<b>Reference Information:</b>					
SHAWMUT PERRY A/C VERATEX INC 1737 FLORA AVENUE BURLINGTON, NORTH CAROLINA, 27217 DIANNE SUMMEY +1 (336) 221-2605				PO Number:		Ship Date: Mon 05/23/22			
				Pick-Up Number:		Standard Service			
				SO Number:		Shipper Ref Number:			
				Trailer Number:		Pickup Window: 01:00 PM - 03:00 PM			
				Estimated Transit Days: 2		Delivery Hours: 08:30 AM - 03:30 PM			
<b>Consignee Information (Destination):</b>				<b>Bill To Information:</b>					
CUTTING EDGE TEXTILES 706 SOUTH 21ST STREET, BACK OF BUILDING IRVINGTON, NEW JERSEY, 07111 SHIPPING / RECEIVING +1 (781) 271-0000 helen@cetextstyles.com				PLS Logistics Services 2000 WESTINGHOUSE DRIVE CRANBERRY TWP, PA, 16068 LTL Team					
<b>Handling Units</b>	<b>Qty</b>	<b>Pcs</b>	<b>Stack</b>	<b>HM</b>	<b>Description</b>	<b>Weight (Lbs)</b>	<b>Dimensions (Inches)</b>	<b>Class</b>	<b>NMFC#</b>
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
<b>Total:</b>	<b>1</b>					<b>388.00</b>			
<b>Comments / Special Instructions for Pick-up:</b>									
<b>Comments / Special Instructions for Delivery:</b> BACK OF BUILDING - CLOSED ON FRIDAYS.									
<b>Freight Charges: Third Party</b>			<b>C.O.D. Amount: \$</b>			<b>CARRIERS C.O.D. FEE PAID BY:</b>			
						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. Shipper Per _____						Accepted in good order and condition, unless otherwise stated herein. PIECES: _____ Exceptions:			
Per _____ (Shipper or Shipper's Agent Signature) Date and Time tendered _____ AM/PM PERMANENT ADDRESS: Shipper Certification:						WARD TRUCKING LLC Per _____ (Driver's Signature) Date and Time tendered _____ AM/PM Carrier 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: _____						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: _____			
<b>Receipt of Shipment:</b>									
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 Rouse

Phone: +1 (888) 757-8261

Email: [krouse@plslogistics.com](mailto:krouse@plslogistics.com)



**RDU-012-0604883**

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

DRIVERS NO.



52822

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	

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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  
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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# 0047489000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105			VERATX.V10360/MIXED POLY.BLACK.POLY			BLACK		MO#: 0028846700
075545287	FSF02-9285-1	50	011	51.90	23.54	314.00 YD	287.12 M	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