

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: 32408
DATE: 07/07/2022

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#: 60103296 VIA WARD TRUCK
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,035.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18538/1 ORDER: 5400008761	0.910 LIN LOT#: 20185/28895700	3,671.85
PIECES: 75550795 75550797 75550798 75550904 75550930 75550931 75550932 75550952 75550953			3,671.85

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

priority 

Reference		PRO	
<p>Carrier: WARD Trucking, WARD Pickup Date: 7/7/2022 8:00 AM - 3:00 PM Estimated Delivery Date: 7/11/2022 Delivery Window: 8:00 AM - 4:30 PM BOL: 60103296257 Carrier Quote Number: XMLWS0136734446</p>		<p>AFFIX PRO STICKER HERE</p>	
		<p>Origin Terminal</p>	
		<p>Raleigh, NC</p>	
		<p>Phone: +1 (919) 596-7800</p>	
Shipper		Consignee	
<p>Shawmut Perry a/c Veratex 1737 Flora Avenue Burlington, NC 27217 DIANE SUMMEY P: +1 (336) 221-2605</p>		<p>Cutting Edge TexStyles 706-708 South 21st ST Irvington, NJ 07111 Regina Serrano P: +1 (978) 423-8876</p>	
3rd Party Bill To		Freight Terms	
<p>Priority1 Inc. ATTN: Accounts Payable P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814</p>		<p><input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party</p>	
<p>Special Instructions: Customer note: Delivery assessorial must be authorized by the third party billing agent before delivery is completed. Delivery instructions: Closed on Fridays.</p>		<p>Accessorial:</p>	
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</p> <p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the 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.</p> <p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</p>		<p>Accessory:</p> <p>The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.</p> <p>Shipper:</p>	

DATE SHIPPED: 07/07/2022
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002086885

REF S.O# 0047651000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573			VERATX.V10279F/7.RED.POLY			RED		MO#: 0028895700
075550796	FSF04-0568-1	60	033	76.70	34.79	500.00 YD	457.20 M	20185
075550797	FSF04-0568-1	60	033	76.80	34.33	500.00 YD	457.20 M	20185
075550798	FSF04-0568-1	60	033	74.80	33.33	500.00 YD	457.20 M	20185
075550904	FSF04-0577-1	60	011	61.00	27.57	405.00 YD	370.33 M	20185
075550930	FSF04-0568-1	60	011	67.40	30.57	421.00 YD	384.96 M	20185
075550931	FSF04-0568-1	60	011	58.00	26.31	358.00 YD	327.36 M	20185
075550932	FSF04-0568-1	60	011	77.90	35.33	481.00 YD	439.83 M	20185
075550952	FSF04-0577-1	60	011	71.00	32.21	475.00 YD	434.34 M	20185
075550953	FSF04-0577-1	60	011	58.90	26.72	395.00 YD	361.19 M	20185
WORK ORDER TOTALS:		9 PCS		622.50	282.36	4,035.00	3,689.61	
SALES ORDER TOTALS:		9 PCS		622.50	282.36	4,035.00	3,689.61	

MUST BE PALLETIZED.

GRAND TOTALS: 9 PCS 622.50 282.36 4,035.00 3,689.61

SHIPMENT

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: 07/07/2022

Shipper No. 0000037928

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:	Freight Charges
OSI CUTTING EDGE TEXTILES DIV. 706-708 SOUTH 21ST STREET IRVINGTON, NJ 07111 US		PRIORITY1 INC. ATTN: ACCOUNTS PAYABLE P.O. BOX 398 NORTH LITTLE ROCK, AR 72115 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:			(Signature of Shipper)
VERATEX			

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	677.50	307.31	ITM 49265 SUB9 CLASS70 FABRIC	4,035.00	3,689.60

Special Instructions:

PALLET PAL64C053265 contains 9 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002086885

MUST BE PALLETIZED.

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 0120600633

Shipper, Per

Consignee

Received in good order except as noted above

Date _____

Page 1 of 1