

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: 32465

DATE: 11/17/2022

CUST#: 4049

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#: 14683174 VIA WARD TRUCK

NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
672.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18598/1 LOT#: 20188/28891700 ORDER: 5400008959	1.900 LIN	1,276.80
PIECES: 75549873	75549875		
321.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18598/2 LOT#: 20203/29081500 ORDER: 5400008959	1.600 LIN	513.60
PIECES: 75563401			
			1,790.40

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.?

DATE SHIPPED: 11/17/2022
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002088836

REF S.O# 0047646000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-41069		POLY - NUDE				NUDE		MO#: 0028891700
075549873	FSF02-9289-1	50	011	64.40	29.21	336.00 YD	307.24 M	20188
075549875	FSF02-9289-1	50	011	63.20	28.67	336.00 YD	307.24 M	20188
WORK ORDER TOTALS:		2 PCS		127.60	57.88	672.00	614.48	
SALES ORDER TOTALS:		2 PCS		127.60	57.88	672.00	614.48	

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706-708 SOUTH 21ST STREET
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UNITED STATES

PACKING SLIP#: 0002088836

REF S.O# 0048293000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105			VERATX.V10360/MIXED POLY.BLACK.POLY			BLACK		MO#: 0029081500
075563401	FSF02-9319-1	50	011	60.20	27.31	321.00 YD	293.52 M	20203
WORK ORDER TOTALS:				1 PCS	60.20	27.31	321.00	293.52
SALES ORDER TOTALS:				1 PCS	60.20	27.31	321.00	293.52

PALLETIZE
NEED WTS & DIMS

GRAND TOTALS: 3 PCS 187.80 85.19 993.00 908.00

SHIPMENT