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: 32506
DATE: 02/24/2023

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#: 52930145 VIA WARD TRUCK
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,736.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 18613/1 LOT#: 20223/29318900 ORDER: 540009018	0.910 LIN	6,129.76

PIECES:
75582659 75582660 75582661 75582662 75582663 75582664
75582760 75582761 75582763 75582838 75582839 75582840
75582841 75582842

6,129.76

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

BOL Number: 52930145

SHIP FROM

Name: Shawmut Perry A/C Veratex Inc.
Address: 1808 CADIZ ST.,
City/State/Zip: BURLINGTON, NC, 27217
Amy Watford P: 3362635729 Ext.
Stop Notes:

Carrier: Ward Trucking, LLC
Pro #:

BAR CODE SPACE

Pick up date: 2/24/2023
Trailer #: Seal #:

SHIP TO

Name: Cutting Edge Texstyles
Address: 706 S 21ST ST
City/State/Zip: IRVINGTON, NJ, 07111
Hala or Steve P: (973)982-6419 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Carrier Pickup Number	9990224011

DRIVERS NO. 11528

5L RDU-012-0619984

Total HU 2/14 Pieces 2

SWS Yes Counted: Yes No

WARD TRUCKING

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:
Prepaid [x]
Collect [ ]
3rd Party [x]

Carrier Acct #:
Quote ID:

Special Instructions:
Delivery Facility hours: 0730 - 1630 (Closed Fridays) For ?s please call Charlie @708 663 6441

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
# of Pallets: 2 Pallet Type: Skid Spots: 0 Stackable: No
Pallet Dimensions: L: W: H:

Shipper Instructions
Pickup #:
Loc Type: Business
Special Services:

2 SKID

Consignee Instructions
Delivery #:
Loc Type: Business
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HM	OD	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as t	NMFC#	CLASS
2	Pallets	0		1082 lb			Cloth or Fabric, Cotton or Synthetic	049260-05	125
2		0		1082 lb			GRAND TOTAL		

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 ______."

COD Amount: $ ______
Fee Terms: Collect: [ ] Prepaid: [ ]
Customer check acceptable: [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

______ **Shipper Signature**

SHIPPER SIGNATURE / DATE
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 Department of Transportation.
Shipper: ______ Date: ______

Trailer Loaded:
[ ] By Shipper
[ ] By Driver

Freight Counted:
[ ] By Shipper
[ ] By Driver/pallets said to contain
[ ] By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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 documentation in the vehicle.
Carrier: D. Rivera Date: 2/24/23

FOR ACCT OF --- SHAWMUT LLC

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

DATE SHIPPED: 02/24/2023
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002090140

REF S.O# 0049232000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0029318900
075582659	FSG01-9966-1	60	033	74.30	33.70	500.00 YD	457.20 M	20223
075582660	FSG01-9966-1	60	033	73.90	33.52	500.00 YD	457.20 M	20223
075582661	FSG01-9967-1	60	033	74.70	33.88	500.00 YD	457.20 M	20223
075582662	FSG01-9967-1	60	033	75.20	34.11	500.00 YD	457.20 M	20223
075582663	FSG01-9966-1	60	033	73.40	33.29	500.00 YD	457.20 M	20223
075582664	FSG01-9967-1	60	033	74.90	33.97	500.00 YD	457.20 M	20223
075582760	FSG01-9966-1	60	023	78.50	35.61	550.00 YD	502.92 M	20223
075582761	FSG01-9966-1	60	023	73.80	33.48	503.00 YD	459.94 M	20223
075582763	FSG01-9966-1	60	023	71.80	32.57	500.00 YD	457.20 M	20223
075582838	FSG01-9967-1	60	023	75.80	34.38	500.00 YD	457.20 M	20223
075582839	FSG01-9966-1	60	023	73.20	33.20	500.00 YD	457.20 M	20223
075582840	FSG01-9967-1	60	023	77.30	35.06	500.00 YD	457.20 M	20223
075582841	FSG01-9967-1	60	023	29.90	13.56	179.00 YD	163.68 M	20223
075582842	FSG01-9966-1	60	023	75.70	34.34	504.00 YD	460.86 M	20223
	WORK ORDER TOTALS:	14 PCS		1,002.40	454.67	6,736.00	6,159.40	
	SALES ORDER TOTALS:	14 PCS		1,002.40	454.67	6,736.00	6,159.40	

PALLETIZE
NEED WTS & DIMS

GRAND TOTALS: 14 PCS 1,002.40 454.67 6,736.00 6,159.40

SHIPMENT