

DATE SHIPPED: 02/24/2023

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

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