

DATE SHIPPED: 02/24/2023
 SHIPPED VIA: WILL ADVISE

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

PACKING SLIP#: 0002090140

REF S.O# 0049232000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573			VERATX.V10279E77			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

1. 179.4ds - 179
 1. 503.4ds - 503
 1. 504.4ds - 504
 2. 550 yds - 1,100
 9. 500.4ds - 4,500

(14. ROLLS)

R. CENE
 6,786.4ds

✓ good Material

30 ROLLS EACH ROLL 200 Yds.

No. Good CEASES.

786.4ds

Red Tricot.

goods cut
rewound to 200 yd rolls

bad / creased goods
cut out

786 yds no
good



ALTOONA, PA 16603
EIN #76-0822064

GUARANTEED OR IT'S FREE!

PAGE
01 0

FOR SERVICE CALL 1-800-458-3625

0228

*DR

DATE	BILLER	D/T	TRAILER NUMBER	SHIPPER NUMBER	P.O. NUMBER	PRO NUMBER
02/24/23	WNS	023	2439ST	NS	NS	012-06199

SHIPPER: 9999012

B/L NUMBER

52930145

Visit us at www.wardtlc.com

SHAWMUT PERRY A/C VERATEX INC.
1808 CADIZ ST

DO NOT OBSTRUCT BAR CO

BURLINGTON

NC

27217



CONSIGNEE: 9999023

BILL TO: 0918318

GRID NO

CUTTING EDGE TEXTYLES
706 S 21ST ST

ECHO GLOBAL LOGISTICS-3RD PTY
600 W CHICAGO AVE
STE 725
CHICAGO

IRVINGTON
TRANSFER

NJ

07111

H.U. IL 2 606

PIECES	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGE	COLLEC
2		PALLETS CLOTH OR FABRIC COTTON OR SYNTHETIC CLASS: 125 FAK RATED @ 100 NMFC 048260 S5 ATTN HALA OR STEVE 973 982 6419 HRS 7:30AM-4:30PM (CLOSED FRIDAY) NO FRIDAY DELIVERIES FOR ?'S PLEASE CALL CHARLIE @ 708 663 6441 SHRINK WRAPPED <<CONTINUED ON THE NEXT PAGE>>	1,082		2 skid 2/28	

STRETCH WRAP: GREEN CLEAR NONE INTACT Y N

GOODS RECEIVED IN GOOD ORDER EXCEPT AS NOTED

LOOSE PCS _____ SKS REC'D _____ TOT HU _____

CONSIGNEE _____

TOTAL COLLECT CHARGES

DRIVER _____

PRINT NAME _____

COLLECT C.O.D. FEE

DATE _____ TIME _____ IN _____ OUT _____

SIGNATURE _____

TOTAL COLLECT DUE WARD

C.O.D. AMOUNT