

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: 32411 CUST#: 3914
DATE: 07/18/2022 TERMS: NET 30 FOB MILL
NJ
SALESMAN: LTW

SOLD TO: SPECIAL PROJECTS ENGINEERING
2072 TOMLINSON ROAD
P.O. BOX 413
MASON, MI 48854

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

B/L#: 182193 VIA BRONCO
NUMBER OF PIECES: 28

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13,654.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18536/1 LOT#: 20190/574119 ORDER: 1498	1.190 LIN	16,248.26
PIECES:	5741190101 5741190102 5741190103 5741190104 5741190105 5741190106 5741190201 5741190202 5741190203 5741190204 5741190205 5741190206 5741190301 5741190302 5741190203 5741190304 5741190305 5741190306 5741190401 5741190402 5741190403 5741190404 5741190405 5741190406 5741190501 5741190502 5741190503 5741190504		
			16,248.26
	FREIGHT CHARGES		250.00
			16,498.26

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

BILL OF LADING #

182193

SHIP TO: A/C SPECIAL PROJECTS ENG
PO#20190 OSI CUTTING EDGE
TEXTILES DIV 706-708
SOUTH 21STST IRVINGTON NJ
07111

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
28	574119 ROLL(S)	20190 WHITE		V22-F61	1071
TOTALS	28				1071

FREIGHT CLASS: 70
NMFC#: 49065

FREIGHT CHARGE TERMS:
THIRD PARTY

BILL FREIGHT TO:
Veratec Inc.
P.O. Box 652
New York NY
10108

of Pallets _____

of Stakkers _____

CARRIER: BRONCO

DATE: 07/15/22
188722

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
RECEIVED, subject to individually determine 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.

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 DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading,
if the shipment is to be delivered to the consignee without
recourse on 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.

Michelle Senatore

7/18/22

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/15/22 20190
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

188722
A/C SPECIAL PROJECTS ENG
PO#20190 OSI CUTTING EDGE
TEXTILES DIV 706-708
SOUTH 21STST IRVINGTON NJ
07111

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22-F61 WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61" OA	FR3	FIRM	5.900	182193	BRONCO	07/15/22

BEAM DYE 61" OVERALL - NO GUM
FIRM HAND AS LOT 557847-MUST BE
FIRM 3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		43752/01	5741190101	237.00	1071.00	500				500
01		43752/02	5741190102	.00	.00	500				500
01		43752/03	5741190103	.00	.00	500				500
01		43752/04	5741190104	.00	.00	500				500
01		43752/05	5741190105	.00	.00	500				500
01		43752/06	5741190106	.00	.00	500				500
02		54007/01	5741190201	245.00	.00	500				500
02		54007/02	5741190202	.00	.00	500				500
02		54007/03	5741190203	.00	.00	500				500
02		54007/04	5741190204	.00	.00	500				500
02		54007/05	5741190205	.00	.00	500				500
02		54007/06	5741190206	.00	.00	500				500
03		54050/01	5741190301	244.00	.00	500				500
03		54050/02	5741190302	.00	.00	500				500
03		54050/03	5741190303	.00	.00	500				500
03		54050/04	5741190304	.00	.00	500				500
03		54050/05	5741190305	.00	.00	500				500
03		54050/06	5741190306	.00	.00	500				500

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

07/15/22 20190

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22-F61

COLOR
WHITE

C-REF
32307

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		54074/01	5741190401	244.00	.00	500				500
04		54074/02	5741190402	.00	.00	500				500
04		54074/03	5741190403	.00	.00	500				500
04		54074/04	5741190404	.00	.00	500				500
04		54074/05	5741190405	.00	.00	500				500
04		54074/06	5741190406	.00	.00	500				500
05		54088/01	5741190501	101.00	.00	500				500
05		54088/02	5741190502	.00	.00	500				500
05		54088/03	5741190503	.00	.00	327 holes				327
05		54088/04	5741190504	.00	.00	327 holes				327