

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: 32429  
DATE: 08/22/2022

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#: 14625802 VIA WARD TRUCKING  
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,041.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18566/1 ORDER: 5400008844	0.790 LIN LOT#: 20170/28743600	822.39
PIECES: 75538161 75538388 75538160			822.39

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: 08/22/2022  
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002087367

REF S.O# 0047008000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998			VERATX.V10457/MIXED POLY.WHITE.POLY			WHITE		MO#: 0028743600
075538160	FSF04-0569-1	60	033	73.10	33.16	500.00 YD	457.20 M	20170
075538161	FSF04-0569-1	60	033	11.60	5.26	64.00 YD	58.52 M	20170
075538388	FSF04-0569-1	60	011	70.90	32.16	477.00 YD	436.17 M	20170
	WORK ORDER TOTALS:	3 PCS		155.60	70.58	1,041.00	951.89	
	SALES ORDER TOTALS:	3 PCS		155.60	70.58	1,041.00	951.89	

PALLETIZE  
 BILL FREIGHT TO - TBA

**BILL OF LADING**

Non-Negotiable



ADD PRO STICKER HERE

**WARD TRUCKING LLC****BOL No: 14625802****Shipper Information (Origin):**

SHAWMUT PERRY A/C VERATEX INC  
1737 FLORA AVENUE  
BURLINGTON, NORTH CAROLINA, 27217  
DIANNE SUMMEY +1 (336) 221-2605

**Reference Information:**

PO Number:	Ship Date: Mon 08/22/22
Pick-Up Number:	Standard Service
SO Number:	
Trailer Number:	
Estimated Transit Days: 2	
	Shipper Ref Number:
	Pickup Window: 08:00 AM - 03:00 PM
	Delivery Hours: 07:30 AM - 04:00 PM

**Consignee Information (Destination):**

CUTTING EDGE TEXSTYLES  
706 SOUTH 21ST STREET, BACK OF BUILDING  
IRVINGTON, NEW JERSEY, 07111  
SHIPPING / RECEIVING +1 (781) 271-0000  
helen@cetextyles.com

**Bill To Information:**

PLS Logistics Services  
2000 WESTINGHOUSE DRIVE  
CRANBERRY TWP, PA, 16066  
LTL Team

Handling Units	Qty	Pcs	Stack	HM	Description	Weight (Lbs)	Dimensions (Inches)	Class	NMFC#
Pallet	1				Cloth, Fabric or PIECE GOODS KNIT OR WOVEN, 4 BUT LESS THAN 6	205.00	65.00 x 44.00 x 21.00	175	49265-04
Total:	1					205.00			

**Comments / Special Instructions for Pick-up:****Comments / Special Instructions for Delivery:**

BACK OF BUILDING - CLOSED ON FRIDAY'S.

Freight Charges: <b>Third Party</b>	C.O.D. Amount: \$ _____	CARRIERS C.O.D. FEE PAID BY:
		<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Third Party
Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment.	Accepted in good order and condition, unless otherwise stated herein.	
Shipper	PIECES _____	Exceptions: _____
Per		
Per (Shipper or Shipper's Agent Signature)		<b>WARD TRUCKING LLC</b>
Date and Time tendered	AM/PM	Per (Driver's Signature)
PERMANENT ADDRESS:		Date and Time tendered AM/PM
<b>Shipper Certification:</b>		Carrier Certification:
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 U.S. Department of Transportation.		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 document in the vehicle.
Per:	Date:	Per: Date:
<b>Receipt of Shipment:</b>		

Shipment has been received by consignee in apparent good order unless otherwise noted.

Per: \_\_\_\_\_ Date: \_\_\_\_\_

PLS Logistics Services is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for any loss or damage to cargo.

**Shipment created by (08/22/22 11:38 AM):**

Kim Rourke

Phone: +1 (888) 757-8261

Email: kroupe@plslogistics.com

**RDU-012-0609213**

DRIVERS NO.

Total HU \_\_\_\_\_  
GNS \_\_\_\_\_  
Pieces \_\_\_\_\_  
Counted: Yes No


82222