

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 TEXTYLES
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	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:	Shipper Ref Number:
Estimated Transit Days: 2	Pickup Window: 08:00 AM - 03:00 PM Delivery Hours: 07:30 AM - 04:00 PM

Consignee Information (Destination):

CUTTING EDGE TEXTYLES
706 SOUTH 21ST STREET, BACK OF BUILDING
IRVINGTON, NEW JERSEY, 07111
SHIPPING / RECEIVING +1 (781) 271-0000
helen@cetextst-les.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: **Third Party**

C.O.D. Amount: \$

CARRIERS C.O.D. FEE PAID BY:

Shipper ☐ Consignee ☐ 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.

Shipper

Per

Accepted in good order and condition, unless otherwise stated herein.

PIECES

Exceptions:

Per
(Shipper or Shipper's Agent Signature)

Date and Time tendered AM/PM

PERMANENT ADDRESS:

Shipper 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.

Per:

Date:

WARD TRUCKING LLC

Per

(Driver's Signature)

Date and Time tendered

AM/PM

Carrier Certification:

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:

Receipt of Shipment:

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 11:39 AM):

Kim Roupe

Phone: +1 (888) 757-8261

Email: kroupe@plslogistics.com



RDU-012-0609213

DRIVERS NO.

[Handwritten signatures and initials] 82222

Total HU _____ Pieces _____
SWS Counted: Yes No

