

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: 32439 CUST#: 4049
DATE: 10/05/2022 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#: 20078 VIA UPS ACCT. 168FY
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18579/1 LOT#: 20188/28891700 ORDER: 5400008913	1.900 LIN	1,140.00
PIECES: 75549874	75549876		

1,140.00

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: 10/04/2022
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002088143

REF S.O# 0047646000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-41069		POLY - NUDE				NUDE		MO#: 0028891700
075549874	FSF02-9289-1	50	033	56.20	25.49	300.00 YD	274.32 M	20188
075549876	FSF02-9289-1	50	033	57.00	25.36	300.00 YD	274.32 M	20188
WORK ORDER TOTALS:		2 PCS		113.20	51.35	600.00	548.64	
SALES ORDER TOTALS:		2 PCS		113.20	51.35	600.00	548.64	

PLEASE INSURE \$600 FOR EACH ROLL, MARK ROLL DIMENSIONS ON UPS
MANIFEST. UPS ACCT# 168FY9

GRAND TOTALS: 2 PCS 113.20 51.35 600.00 548.64

SHIPMENT