

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: 32446
DATE: 10/13/2022

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#: 14660348 VIA WARD TRUCK
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,140.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18586/1 ORDER: 5400008919	1.500 LIN	1,710.00
PIECES: 75549882 75549883 75550047 75550118			
			1,710.00

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: 10/13/2022
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002088286

REF S.O# 0047647000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY				WHITE		MO#: 0028891800
075549882	FSF02-9287-1	50	033	54.20	24.59	300.00 YD	274.32 M	20187
075549883	FSF02-9288-1	50	033	78.80	35.74	440.00 YD	402.34 M	20187
075550047	FSF02-9287-1	50	011	36.80	16.59	202.00 YD	184.71 M	20187
075550118	FSF02-9287-1	50	011	37.20	16.38	198.00 YD	181.05 M	20187
WORK ORDER TOTALS:		4 PCS		207.00	93.90	1,140.00	1,042.42	
SALES ORDER TOTALS:		4 PCS		207.00	93.90	1,140.00	1,042.42	

MUST BE PALLETIZED.