

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: 32479
DATE: 01/10/2023
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#: 14713022 VIA WARD TRUCK
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,138.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18609/1 ORDER: 5400009003	1.900 LIN	2,162.20

PIECES:
75549877 75549878 75549879 75550046

1,179.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18609/2 ORDER: 5400009003	1.500 LIN	1,768.50
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PIECES:
75549884 75549885 75549886 75550002

3,930.70

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
Non-Negotiable



ADD PRO STICKER HERE

WARD TRUCKING LLC

BOL No: 14713022

Shipper Information (Origin):		Reference Information:	
SHAWMUT		PO Number:	Ship Date: Tue 01/10/23
1808 CADIZ STREET		Pick-Up Number:	Standard Service
BURLINGTON, NORTH CAROLINA, 27217		SO Number:	
SHIPPING +1 (336) 221-2605		Trailer Number:	Shipper Ref Number:
		Estimated Transit Days: 2	Pickup Window: 08:00 AM - 03:00 PM Delivery Hours: 07:30 AM - 04:30 PM
Consignee Information (Destination):		Bill To Information:	
CUTTING EDGE TEXSTYLES		PLS Logistics Services	DRIVERS NO.
706 SOUTH 21ST STREET, BACK OF		2000 WESTINGHOUSE DRIVE	
BUILDING/CLOSED FRIDAYS		CRANBERRY TWP, PA, 16066	
IRVINGTON, NEW JERSEY, 07111		LTL Team	
SHIPPING / RECEIVING +1 (781) 271-0000			
helen@cutexstyles.com			

Handling Units	Qty	Pcs	Stack	HM	Description	Weight (Lbs)	Dimensions (Inches)	Class	NMFC#
Pallet	1				Cloth, Fabric or PIECE GOODS KNIT OR WOVEN, 12 BUT LESS THAN 15	520.00	65.00 x 44.00 x 25.00	85	49265-08
Total:	1					520.00			

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 <input type="checkbox"/> Consignee <input type="checkbox"/> Third Party <input type="checkbox"/>
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 _____ Per _____ (Shipper or Shipper's Agent Signature)		PIECES _____ Exceptions:
Date and Time tendered _____ AM/PM PERMANENT ADDRESS: Shipper Certification:		WARD TRUCKING LLC Per _____ (Driver's Signature) Date and Time tendered _____ AM/PM 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.
Per: _____ Date: _____

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 (01/10/23 11:06 AM):

ISAIAH DRISCOLL

Phone: +1 (724) 814-5083

Email: idriscoll@plslogistics.com

DATE SHIPPED: 01/10/2023
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002089480

REF S.O# 0047646000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-41069			POLY - NUDE			NUDE		MO#: 0028891700
075549877	FSF02-9289-1	50	011	62.70	28.44	336.00 YD	307.24 M	20188
075549878	FSF02-9289-1	50	033	58.30	26.45	300.00 YD	274.32 M	20188
075549879	FSF02-9289-1	50	033	57.90	26.27	300.00 YD	274.32 M	20188
075550046	FSF02-9293-1	50	011	40.10	18.19	202.00 YD	184.71 M	20188
	WORK ORDER TOTALS:	4 PCS		219.00	99.35	1,138.00	1,040.59	
	SALES ORDER TOTALS:	4 PCS		219.00	99.35	1,138.00	1,040.59	

PALLETIZE
 ADVISE WTS & DIMS

GRAND TOTALS: 8 PCS 434.80 197.24 2,317.00 2,118.67

SHIPMENT

FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 01/10/2023
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002089480

REF S.O# 0047647000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086						WHITE		MO#: 0028891800
075549884	FSF02-9288-1	50	033	54.70	24.31	300.00 YD	274.32 M	20187
075549885	FSF02-9287-1	50	033	55.60	25.22	300.00 YD	274.32 M	20187
075549886	FSF02-9287-1	50	033	55.30	25.09	300.00 YD	274.32 M	20187
075550002	FSF02-9288-1	50	011	50.20	22.77	279.00 YD	255.12 M	20187
WORK ORDER TOTALS:		4 PCS		215.80	97.89	1,179.00	1,078.08	
SALES ORDER TOTALS:		4 PCS		215.80	97.89	1,179.00	1,078.08	