

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: 32499 CUST#: 4049
DATE: 02/15/2023 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#: 52804545 VIA WARD TRUCK
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,184.000 LIN	V239P NAVY 60" POLYESTER TRICOT OUR ORDER: 18624/1 ORDER: 5400009056	1.290 LIN	1,527.36

PIECES:
5594660108 5594660205 5594660206

1,527.36

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

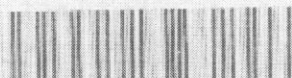
BOL Number: 52304545

SHIP FROM

Name: Cherryville Public Warehouse (A/C Verat
Address: 600 W ACADEMY ST.
City/State/Zip: CHERRYVILLE, NC, 28021
Scott P: 704-436-5465 Ext.
Stop Notes:

Carrier: Ward Trucking, LLC

Pro #:



DRIVERS NO.

CHR-011-2673428

Pick up

Trailer #

Total HU

Pieces



SHIP TO

Name: Cutting Edge Textstyles
Address: 706 S 21ST ST
City/State/Zip: IRVINGTON, NJ, 07111
Hala or Steve P: (973)982-6419 Ext.
Stop Notes:

REFERENCE INFORMATION

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

Prepaid ☒

Collect ☐

3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

Receiving Facility is closed on Fridays For P's please call Charlie @ 7086636441

Shipper Instructions

Pickup #:

Loc Type: Business

Special Services:

Consignee Instructions

Delivery #:

Loc Type: Business

Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: 0 Stackable: No
Pallet Dimensions: L: W: H:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (O)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	BLAND
1	Pallets	0		216 lb			Brushed Tricot Fabric Rolls	049200-5	33
1		0		216 lb			GRAND TOTAL		

Value of goods is dependent on value, shipper has agreed to state specifically in writing the agreed or declared value of the property in this bill. The agreed or declared value of the property is specifically stated by the shipper to do not exceeding.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER'S CERTIFICATE: I hereby certify that the above named materials are property of the shipper, are in good condition, are properly packed, loaded, secured, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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Shipper Signature

SHIPPER SIGNATURE / DATE

Shipper: _____ Date: _____

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver (all is said to contain)
☐ By Driver/Picker

CARRIER SIGNATURE / PICKUP DATE

Carrier: _____ Date: 2/5/03

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **OSI CUTTING EDGE TEXTILES DIV.**

MEMO # 229167

706-708 SOUTH 21ST STREET

SHIPPED DATE 02/14/2023

IRVINGTON

NJ

USA

07111

SHIPPED VIA

WARD

PO #: 20133

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4660108	500.00	V239P-F60 NAVY	500.00	1	107290	20014
2	4660205	342.00	V239P-F60 NAVY	342.00	1	107290	20014
3	4660206	342.00	V239P-F60 NAVY	342.00	1	107290	20014
		1,184.00		1,184.00	3		