

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: 32501  
DATE: 02/16/2023

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#: 38758 VIA UPS ACCT. 168FY9  
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18618/1 ORDER: 5400009039	1.600 LIN LOT#: 20220/29315900	960.00
			960.00

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.

## UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 02/16/2023

Shipper No. 0000038758

UPS - GROUND

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:

(Destination) Bill Freight To:  
 OSI CUTTING EDGE TEXTILES DIV. OCEAN STATE INNOVATIONS  
 706-708 SOUTH 21ST STREET P.O. BOX 249  
 IRVINGTON, NJ 07111 US BEDFORD, ME 01730 US

## Freight Charges

## 3rdPartyPrepaid

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Oty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	122.00	55.34	ITEM 49265 SUB9 CLASS70 FABRIC	600.00	548.64

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002090052

UPS ACCT. 168FY9  
 PLEASE INSURE \$500 FOR EACH ROLL, AND MARK ROLL DIMENSION ON UPS  
 MANIFEST.

## MUST RIDE FLAT DO NOT STAND ON

## PACKING SLIPS MUST ACCOMPANY

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

## Permanent Address of Shipper:

Shawmut LLC  
 1821 North Park Avenue  
 Burlington, NC 27217

Pro Number 1Z2165770357685203

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 02/16/2023  
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002090052

REF S.O# 0048892000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105			VERATX.V10360/MIXED POLY.BLACK.POLY			BLACK		MO#: 0029315900
075581952	FSF02-9323-1	50	033	60.60	27.49	300.00 YD	274.32 M	20220
075581953	FSF02-9323-1	50	033	61.40	27.35	300.00 YD	274.32 M	20220
	WORK ORDER TOTALS:	2 PCS		122.00	55.34	600.00	548.64	
	SALES ORDER TOTALS:	2 PCS		122.00	55.34	600.00	548.64	

UPS ACCT. 168FY9

PLEASE INSURE \$500 FOR EACH ROLL, AND MARK ROLL DIMENSION ON UPS  
MANIFEST.

GRAND TOTALS: 2 PCS 122.00 55.34 600.00 548.64

SHIPMENT