

# BILL OF LADING

BILL OF LADING #

190556

**SHIP TO:** OSI CUTTING EDGE TEXTILES  
 DIV. 706-708 SOUTH 21ST  
 ST  
 IRVINGTON NJ

**SHIP FROM:**  
 VERATEX, INC.  
 40 INDUSTRIAL PKWY  
 SOMERVILLE, NJ 08876

07111

**FOR THE ACCOUNT OF:**  
 VERATEX, INC.

**DESCRIPTION:**  
 SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
7	587190 ROLL (S)	20339 WHITE		V239P	
<b>TOTALS</b>	7				578

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_ COLLECT \_\_\_\_\_

**BILL FREIGHT TO:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# of Pallets 1

# of Stackers 5

**CARRIER:** *Majestic*

**DATE:** 03/04/26  
 197189

**ADDITIONAL INFORMATION:**

*\$102.50*

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B). RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards.  
 Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

*Michele Senator*

# BILL OF LADING

BILL OF LADING #

190555

**SHIP TO:** HI-TECH NARROW FABRICS  
 90 DYTON AVE. BLDG. #3  
 PASSAIC NJ 07055

**SHIP FROM:**  
 VERATEX, INC.  
 40 INDUSTRIAL PKWY  
 SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
 VERATEX, INC.

**DESCRIPTION:**  
 SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
8	587190 ROLL(S)	20339 WHITE		V239P	
<b>TOTALS</b>	8				552

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_  
 COLLECT

**BILL FREIGHT TO:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# of Pallets 1  
 # of Stakkers 3

**CARRIER:** Pitt Ohio

**DATE:** 03/04/26  
 197188

**ADDITIONAL INFORMATION:**

*\$ 97.50*

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B). RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*  
 3/9/26

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

*Michelle Senatore*

# BILL OF LADING

BILL OF LADING #

190563

**SHIP TO:** CHERRYVILLE PUBLIC WHSE  
 A/C VERATEX INC.  
 600 WEST ACADEMY STREET  
 CHERRYVILLE NC 28021

**SHIP FROM:**  
 VERATEX, INC.  
 40 INDUSTRIAL PKWY  
 SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
 VERATEX, INC.

**DESCRIPTION:**  
 SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
24	587189 ROLL(S)	20340 WHITE		V10401	
<b>TOTALS</b>	24				1109

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_ COLLECT \_\_\_\_\_

**BILL FREIGHT TO:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# of Pallets 2

# of Stakkers 12

**CARRIER:** GLEN RAVEN

**DATE:** 03/05/26  
 197196

**ADDITIONAL INFORMATION:**

*8220.00*

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B). RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards.  
 Carrier certifies emergency response information was made available  
 and/or carrier has the DOT emergency response guidebook or equivalent  
 documentation in the vehicle. Property described above is received in  
 good order, except as noted.

*Shirley* 03/06/26  
 GRL

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

*Michelle Senator*