



Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125
Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840
EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Bill To / Payment Due From
VERATEX INC
336 E 56TH ST
NEW YORK NY 10022-4145

**TO ACCESS YOUR FEDEX FREIGHT ACCOUNT AND REVIEW
OPEN INVOICES, GO TO ACCOUNT MANAGEMENT TOOLS
UNDER THE SUPPORT MENU ON FEDEX.COM.**

FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE	FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE
08/22/2025	3282592574		1,716.74				
				TOTAL STATEMENT CHARGES			1,716.74



Remittance Advice
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
Payment Due From Account # 300970879

Send to: P O BOX 223125
PITTSBURGH PA 15251-2125

☐ **Address change?** Please check the appropriate box and fill out the information on the reverse side of this form.

FXF

#BWNFZGZ
VERATEX INC
336 E 56TH ST
NEW YORK NY 10022-4145



STATEMENT NUMBER AB59948692
STATEMENT DATE 09/09/2025
CUSTOMER NUMBER 300970879
TOTAL STATEMENT CHARGES 1,716.74

Thank You!



DUPLICATE INVOICE

FXFE PRIORITY

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Shipper

SOUTH FORK INDUSTRIES
 100 W PINE ST
 MAIDEN NC 28650-1261

Freight Bill Number **3282592574**Ship Date/Invoice Date **08/22/2025 / 09/04/2025**

Bill of Lading Number

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms **PREPAID**Origin/Destination **HKY / NWA****Total Amount Due 1,716.74****Payment Due Date 09/19/2025****Consignee**

AMERICAN BREAST CARE
 Ste 122
 STE 122
 2140 NEW MKT PKWY SE
 MARIETTA GA 30067-8766

Bill To / Payment Due From

VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145

Account# 300970879

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			CIRCULAR KNIT FABRIC *FXF PZONE01/06/25 LD 11106 NO PRICING FOUND 042499FUEL SURCHG LTL SHPT 32.90%	625	888888-02	100	206.680	1,291.75
			1-PZONE-FXF-1 1 SKID					424.99
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (09/19/2025)					1,716.74
1				625				1,716.74

Rate Tariff: 1-PZONE-FXF**Remittance Advice****PLEASE RETURN THIS PORTION WITH YOUR PAYMENT****Payment Due From Account # 300970879**

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#BWNFZGZ
 VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145

FREIGHT BILL NUMBER

3282592574

SHIP DATE/INVOICE DATE

08/22/2025 / 09/04/2025

TERMS

PREPAID

PAYMENT DUE DATE

09/19/2025

PLEASE PAY THIS AMOUNT

1,716.74**Thank You!**

3282592574 000000171674 09092025 0

056980

328259257-4

FedEx
Freight

Order

must be legibly filled in, in Ink, in Indelible Pencil, or in
Carbon, and retained by the Agent

Shipper No

Carrier No

Date

8/21/25

FXFE

Veratec

(Name of Carrier)

(SCAC)

TO
Consignee American Breast CareFROM
Shipper SOUTH FORK INDUSTRIES

Street 2140 New Mt Pkwy

Street 100 WEST PINE STREET

Destination Cile 122

Zip Code

Origin MAIDEN, NC

Zip Code 20350

Vehicle
Number Marietta, GA 30067U S DOT Hazmat
Reg Number

Route

No Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		PACKAGES/SKIDS CIRCULAR KNIT FABRIC	625		
		PACKING LIST ATTACHED			
		Bill Frt to			
		Veratec			
		336 E 56th St			
		From A			
		NY, NY 10022			

REMIT
COD TO
ADDRESS

COD

Amt \$

COD FEE
PREPAID ☐ \$
COLLECT ☐ \$

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

This is to certify that the above materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of the conditions, if this 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

TOTAL
CHARGES \$

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER P.O. BOX 742, MAIDEN, NC 20350

CARRIER

FXFE

① SK: 1

PER

PER

3130947

EMERGENCY RESPONSE
TELEPHONE NUMBER

DATE

08-22-25

400118

2

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLOC-602-4
PRINTED IN U S A

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(i) of Title 49 code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.



DELIVERY RECEIPT



Freight Bill 3282592574 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1 866 393 4585

Ship Date 08/22/2025

Bill of Lading 056980

P.O.

Shipper Reference

Origin HKY

Destination NWA

Consignee

Trailer # P33163

AMERICAN BREAST CARE
2140 NEW MKT PKWY SE
STE 122
STE: 122
MARIETTA
GA 30067-8766 US

Shipper

SOUTH FORK INDUSTRIES
100 W PINE ST
MAIDEN
NC 28650-1261 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				CIRCULAR KNIT FABRIC 1 SKID FUEL SURCHG LTL SHPT 32.90% 1-PZONE-FXF-1 *FXF PZONE01/06/25 LD 11106	625	888888-02	100		
** BY ACCEPTING THE SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **									
1			1	PREPAID - WILL INVOICE THIRD PARTY	625				

ACCESSORIAL SERVICES PERFORMED.

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv Driver & #

3329693

Date

8/25/25

Arrive

1255

Depart.

1303

of Skids

2

of Pcs

OS&D #

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by: *7. Styles*
☐ Over ☐ Damage Exceptions
☐ Short ☐ Wrap Broken
WILL INVOICE RESPONSIBLE PARTY -
PAYMENT DUE WITHIN 7 DAYS

Customer Requirements/Appointment Instruction

DRIVER COPY