



STATEMENT

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

PAGE 1 OF 1

Statement Number
AB59948692
Customer Number
300970879
Statement Date
09/09/2025

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% 1-PZONE-FXF-1 1 SKID	625	888888-02	100	206.680	1,291.75
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (09/19/2025)					424.99
1				625				1,716.74
								1,716.74

Rate Tariff: 1-PZONE-FXF



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FXF

#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

The consignee certifies that the herein named materials are properly classified, described, packaged, marked and labeled, and are

FedEx® Order
Freight

328259257-4



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

056980

Shipper No _____

Carrier No _____

Date 8/21/25

TO Consignee	American Breast Care	FROM Shipper	SOUTH FORK INDUSTRIES
Street	2140 New Mkt Pkwy	Street	100 WEST PINE STREET
Destination	Ste 122	Zip Code	MAIDEN, NC
Vehicle Number	Marietta, GA 30067	Origin	Zip Code 20350

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			
		E.I.I. Fr + to Veratec 336 L 561H 52 From A NY, NY 10022			

REMIT
COD TO
ADDRESS

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

\$ _____ per _____

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

COD

Amt \$

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 claim of this shipment without payment of freight and all other lawful charges

[Signature/Initials/Consignor]

COD FEE
PREPAID \$
COLLECT

TOTAL
CHARGES \$

FREIGHT CHARGES
FREIGHT PREPAID
except when
box at right
is checked
 if charges are
to be
collected

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 DSK:D
PER <i>MC</i>	PER 31309V7
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)

* 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(e)(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

BLCC-602-4
PRINTED IN U.S.A.



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

Trailer # P33163

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 1 FUEL SURCHG LTL SHPT 32.90% 1-PZONE-FXF-1 *FXF PZONE01/06/25	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.					WILL INVOICE RESPONSIBLE PARTY - PAYMENT DUE WITHIN 7 DAYS						
<input checked="" type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS					<i>Tony HSM</i> <i>Tiff BLM</i>						
Delv Driver & # <u>3324893</u>					Customer Requirements/Appointment Instruction						
Date <u>8/25/23</u>	Arrive <u>1255</u>	Depart. <u>1303</u>	# of Skids <u>1</u>		# of Pcs	OS&D #					
Shipment received in apparent good order with wrap intact unless otherwise noted											
Received by: <u>T. Styles</u>											
<input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken											

DRIVER COPY