



312 West Luther Avenue, Liberty, NC 27298      Tel: (800) 790-1000      Fax: (800) 790-1001

Invoice No. 507325

Date: 03/01/23

RMA No: 0

Order Date: 03/01/2023

**Sold to:**  
**VERATEX, INC.**  
**P.O. BOX 682**  
**NEW YORK NY 10108-0682**  
**Phone: 2126839300      Fax: 2128895573**

**Ship to:**  
**CREATIVE DYEING & FINISHING**  
**A/C VERATEX 701B CONCORD ROAD**  
**ALBEMARLE NC 28001**

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45236	Net Zero	Default
Shipping Method	FOB	Due Date	Ship Date
WICKER	LIBERTY, NC	03/01/2023	Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636 Commission Knitting SHIPPING MEMO 3198	LB	0	3728	1.39000	5,181.92
	1  <b>B/L#8729 18 PCS.</b>					
	Special Instructions					
					<b>TOTAL GROSS US</b>	<b>5,181.92</b>
					<b>TOTAL US</b>	<b>5,181.92</b>

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of the 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 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 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, including those on the back thereof 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.

From **SUPERTEX**  
LIBERTY INDUSTRIES  
Inc. **SUPERTEX, INC**  
Liberty, NC DESIGNATE WITH AN  Date 3/1/23  
At BY:  TRUCK  FREIGHT Shipper's No. 8729  
Carrier **WICKER** (SCAC) \_\_\_\_\_ Carrier's No. \_\_\_\_\_

Consigned to **Creative Dyeing & Finishing, LLC** A/C VERATEX Phone: \_\_\_\_\_  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provide in item 430, Sec.1.  
(Mail or street address of consignee - for purpose of notification only)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provide in item 430, Sec. 1.

(Mail or street address of consignee - for purpose of notification only)

Delivery Address ♦

(\*) To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

Delivering carrier \_\_\_\_\_ Vehicle or car initial \_\_\_\_\_ No. \_\_\_\_\_

+ "This is to certify that the above named 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"

\* 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 shippers' weight".

+ Shipper's imprints in lieu of stamps; not a part of Bill of Lading approved by the Department of transportation.

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 agreed or declared value of the property, if not already specifically stated by the Company, is not exceeding \_\_\_\_\_.

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REMIT C.O.D. TO:

C.O.D. SHIPMENT	C.O.D Amt.	Collection Fee	Total Charges
C.O.D. CHARGE TO BE PAID BY:		<input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	
If charges are to be prepaid, write or stamp here, "To be Prepaid"		Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Agent Per (The sign
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.		Subj ect  Per (Name of Consignor)	

SUPERTEX INC

312

Shipper Wicken M. L. & C.

Agent

W.Luther Avenue, Liberty, NC 27298

Per 18 Roll

3-1-23

Per



**SHIPPING MEMO**

Shipped To CREATIVE D & F

No. 3198

For VERATEX

Date 3/1/23

312 W. Luther Avenue  
Liberty, N.C. 27298  
336-622-1000 336-622-1002 fax

### Comments: