

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 07/28/2017 INVOICE: 31531
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 72717500 VIA ESTES 39 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
12,404.000 LIN	V10401 WHITE 66" POLYESTER TRICOT						0.720	LIN 8,930.88
	OUR ORDER: 17769/1 LOT#: 19670/24169200							
	CUSTOMER ORDER: P071756							
CASES:	5044216	5041331	5041329	5041328	5041347	5041327		
	5041323	5041341	5044467	5044217	5044214	5041346		
	5041343	5044215	5041344	5041325	5041324	5044465		
	5041345	5041342	5041330	5041326				
9,318.000 LIN	V10401 WHITE 66" POLYESTER TRICOT						0.720	LIN 6,708.96
	OUR ORDER: 17769/1 LOT#: 19743/24645000							
	CUSTOMER ORDER: P071756							
CASES:	5097506	5097230	5097225	5097223	5098064	5097297		
	5097287	5097504	5097229	5097227	5097221	5097302		
	5097299	5097293	5097226	5097291	5097288			
								15,639.84

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.

Date: 07/27/2017

BILL OF LADING

Page

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID#: A/C VERATEX, INC

FOB: ☐

Bill of Lading Number: 72717-500

SHIP TO

Name: TRIMACO, LLC
 Address: 2814 RAMBAY ROAD
 City/State/Zip: MANNING, SC 29102
 CID#:

Location #:

FOB: ☐

CARRIER NAME: ESTES

Trailer number:

Seal number:

SCAC:

Pro number:



www.estes-express.com

Shipper's Copy



018-1720159

Driver's signature ONLY acknowledges receipt of freight.
 Shipment is subject to applicable terms and conditions of the
 Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#19167	39	21722	☒ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
GRAND TOTAL	39	21722		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallets	39	Rolls	2846		rolls of fabric	49265	70
3		39		2846		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
 per

COD Amount: \$

Fee Terms Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

PL19167

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

07/20/2017		Packing List							
Case	D.O.#	Style	Color		width	Yards	Meters	Cust.Order	
** Dye Lot 24169200									
5044216	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6	P071756	
5041331	19670	V10401-M66	WHITE	8	36470 66X30A	610.0	557.8		
5041329	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041328	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041347	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041327	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041323	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041341	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5044467	19670	V10401-M66	WHITE	8	36470 66X30A	570.0	521.2		
5044217	19670	V10401-M66	WHITE	8	36470 66X30A	596.0	545.0		
5044214	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041346	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041343	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5044215	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041344	19670	V10401-M66	WHITE	8	36470 66X30A	410.0	374.9		
5041325	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041324	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5044465	19670	V10401-M66	WHITE	8	36470 66X30A	208.0	190.2		
5041345	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041342	19670	V10401-M66	WHITE	8	36470 66X30A	410.0	374.9		
5041330	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5041326	19670	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
** Subtotal **						12404.0	11342.2		
** Dye Lot 24645000									
5097506	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097230	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097225	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097223	19743	V10401-M66	WHITE	8	36470 66X30A	363.0	331.9		
5098064	19743	V10401-M66	WHITE	8	36470 66X30A	301.0	275.2		
5097297	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097287	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097504	19743	V10401-M66	WHITE	8	36470 66X30A	491.0	449.0		
5097229	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097227	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097221	19743	V10401-M66	WHITE	8	36470 66X30A	363.0	331.9		
5097302	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097299	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097293	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097226	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097291	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
5097288	19743	V10401-M66	WHITE	8	36470 66X30A	600.0	548.6		
** Subtotal **						9318.0	8520.4		
*** Total ***						21722.0	19862.6		