

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

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

INVOICE

DATE: 02/09/2018 INVOICE: 31646
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# 2918500 VIA ESTES 36 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
10,536.000 LIN	V10401 WHITE 66" POLYESTER TRICOT						0.720	LIN 7,585.92
	OUR ORDER: 17858/1 LOT#: 19743/24645000							
	CUSTOMER ORDER: PO21827							
CASES:	5097232	5097303	5097301	5097300	5097298	5097296		
	5097294	5097292	5097290	5097224	5097295	5097231		
	5097222	5097505	5097503	5097289	5097286	5097228		
10,912.000 LIN	V10401 WHITE 66" POLYESTER TRICOT						0.720	LIN 7,856.64
	OUR ORDER: 17858/1 LOT#: 19751/24675300							
	CUSTOMER ORDER: PO21827							
CASES:	5104295	5104318	5104293	5104300	5104321	5104299		
	5105939	5104296	5104313	5104315	5105937	5104319		
	5104589	5104292	5104298	5104314	5104590	5105936		
1.5% PROCESS FEE								15,442.56
								231.64
								15,674.20

Note: 1.5% process fee if paid by credit card.

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.

BILL OF LADING

Bill of Lading Number: 2918-500

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

FOB: ☐

CARRIER NAME: ESTES

Trailer number:

Seal number(s):

SCAC

Pro n

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



018 - 1735206

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the B/L-4-125 special rules (if any).

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect ☒ 3rd Party _____

☐ (check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
ORDER#19275	36	21448	☒ Y ☐ N	YARDS	
			☐ Y ☐ N		
			☐ Y ☐ N		
			☐ Y ☐ N		
			☐ Y ☐ N		
GRAND TOTAL	36	2144844			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #
QTY	TYPE	QTY	TYPE				CLASS
4	Pallets	36	Rolls	2770		ROLLS OF FABRIC	49265
							70
4		36		2770		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 _____

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, in 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

It is hereby certified that the above described materials are properly classified, weighted, 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 sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and requests placards. Carrier will deliver emergency contact information when more available and/or carrier has the U.S. DOT emergency response telephone or equivalent information in its possession.
 Estes Sign 4 SW5 2-8-16

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

PL19275

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Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24645000						
5097232	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097303	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097301	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097300	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097298	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097296	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097294	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097292	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097290	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097224	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097295	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097231	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097222	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097505	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097503	19743	V10401-M66	WHITE	8 36470 66X30A	363.0	331.9
5097289	19743	V10401-M66	WHITE	8 36470 66X30A	573.0	524.0
5097286	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5097228	19743	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
** Subtotal **					600.0	548.6
** Dye Lot 24675300						
5104295	19751	V10401-M66	WHITE	8 36470 66X30A	10536.0	9634.1
5104318	19751	V10401-M66	WHITE	8 36470 66X30A	676.0	618.1
5104293	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104300	19751	V10401-M66	WHITE	8 36470 66X30A	676.0	618.1
5104321	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104299	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5105939	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104296	19751	V10401-M66	WHITE	8 36470 66X30A	560.0	512.1
5104313	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104315	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5105937	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104319	19751	V10401-M66	WHITE	8 36470 66X30A	590.0	539.5
5104589	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104292	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104298	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104314	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5104590	19751	V10401-M66	WHITE	8 36470 66X30A	600.0	548.6
5105936	19751	V10401-M66	WHITE	8 36470 66X30A	610.0	557.8
** Subtotal **					600.0	548.6
*** Total ***					10912.0	9977.9
Cust.order PO21827					21448.0	19612.1

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **TRIMACO, LLC**

MEMO #: 177102

2814 RAMBAY RD.

SHIPPED DATE: 02/09/2018

MANNING
SC
USA
29102

SHIPPED VIA

ESTES

PO # ORDER#19275

MISCELLANEOUS

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5104314	71.30	FC V10401-M66-36470	600.00	1	105515	16
2	5104315	70.90	FC V10401-M66-36470	600.00	1	105515	16
3	5104318	70.80	FC V10401-M66-36470	600.00	1	105515	16
4	5105937	71.40	FC V10401-M66-36470	590.00	1	105515	16
5	5105939	67.40	FC V10401-M66-36470	560.00	1	105515	16
6	5097232	72.00	FC V10401-M66-36470	600.00	1	105515	20
7	5104589	71.90	FC V10401-M66-36470	600.00	1	105515	20
8	5097222	45.10	FC V10401-M66-36470	363.00	1	105515	22
9	5097301	71.80	FC V10401-M66-36470	600.00	1	105515	25
10	5104293	79.70	FC V10401-M66-36470	676.00	1	105515	25
11	5104295	80.20	FC V10401-M66-36470	676.00	1	105515	25
12	5097303	72.10	FC V10401-M66-36470	600.00	1	105515	27
13	5104292	71.70	FC V10401-M66-36470	600.00	1	105515	27
14	5104298	72.00	FC V10401-M66-36470	600.00	1	105515	27
15	5104299	71.50	FC V10401-M66-36470	600.00	1	105515	27
16	5104300	71.10	FC V10401-M66-36470	600.00	1	105515	27
17	5097290	69.20	FC V10401-M66-36470	600.00	1	105515	28
18	5104296	72.20	FC V10401-M66-36470	600.00	1	105515	28
19	5097505	66.70	FC V10401-M66-36470	573.00	1	105515	30
20	5097286	71.70	FC V10401-M66-36470	600.00	1	105515	32
21	5097292	74.30	FC V10401-M66-36470	600.00	1	105515	32
22	5097294	76.00	FC V10401-M66-36470	600.00	1	105515	32
23	5097296	72.60	FC V10401-M66-36470	600.00	1	105515	32
24	5104313	71.70	FC V10401-M66-36470	600.00	1	105515	32
25	5105936	72.30	FC V10401-M66-36470	600.00	1	105515	32
26	5097224	72.70	FC V10401-M66-36470	600.00	1	105515	39
27	5097295	71.70	FC V10401-M66-36470	600.00	1	105515	39
28	5097289	72.50	FC V10401-M66-36470	600.00	1	105515	41
29	5097300	71.20	FC V10401-M66-36470	600.00	1	105515	41
30	5097503	72.60	FC V10401-M66-36470	600.00	1	105515	41
31	5104590	73.20	FC V10401-M66-36470	610.00	1	105515	41
32	5097231	72.10	FC V10401-M66-36470	600.00	1	105515	40
33	5097298	72.00	FC V10401-M66-36470	600.00	1	105515	40
34	5104319	70.90	FC V10401-M66-36470	600.00	1	105515	40
35	5104321	71.40	FC V10401-M66-36470	600.00	1	105515	40
36	5097228	72.70	FC V10401-M66-36470	600.00	1	105515	42

2 570.60

21,448.00

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