VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32268
DATE: 09/03/2021

CUST#: 3234
TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO: SAME

B/L#: 9321502 VIA ESTES
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,051.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 18431/1 LOT#: 19751/24675300 ORDER: P092106	0.770 LIN	6,969.27

PIECES: 5104303 5104306 5104294 5104302 5104320
5105935 5104301 5104305 5104592 5104304
5104316 5104591 5105938 5104307 5104317

6,969.27

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.?

VICS Standard BOL WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 09/03/2021

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: ☐

SHIP TO

Location #: ______
Name: TRIMACO, LLC
Address: 2814 RAMBAY RD.
City/State/Zip: MANNING, SC 29102
CID#:
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9321-502

BAR CODE SPACE

CARRIER NAME: ESTES
Trailer number:
Seal
SCAC
Pro

ESTES EXPRESS LINES
www.estes-express.com
Shipper's Copy
018 - 1915379
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.

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ______

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	~~WEIGHT~~ Yards	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO#19913	15	9051	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	15	9051			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
3	Pallets	15	Rolls	1396		ROLLS OF CLOTH	49265	70
3		15		1396		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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
9-3-21
Property described above is received in good order, except as noted.

33105 STC 15

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: TRIMACO, LLC
2814 RAMBAY RD

MANNING
SC
USA
29102

MEMO #: 218099

SHIPPED DATE: 09/03/2021

SHIPPED VIA

ESTES

PO #: 19913

MISCELLANEOUS

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5104294	79.70	FC V10401-M66-36470	676.00	1	105515	25
2	5104301	71.20	FC V10401-M66-36470	600.00	1	105515	27
3	5104302	71.10	FC V10401-M66-36470	600.00	1	105515	25
4	5104303	71.00	FC V10401-M66-36470	600.00	1	105515	27
5	5104304	71.10	FC V10401-M66-36470	600.00	1	105515	25
6	5104305	74.50	FC V10401-M66-36470	610.00	1	105515	41
7	5104306	71.80	FC V10401-M66-36470	600.00	1	105515	27
8	5104307	72.00	FC V10401-M66-36470	600.00	1	105515	25
9	5104316	71.60	FC V10401-M66-36470	600.00	1	105515	16
10	5104317	71.10	FC V10401-M66-36470	600.00	1	105515	40
11	5104320	73.90	FC V10401-M66-36470	610.00	1	105515	16
12	5104591	71.80	FC V10401-M66-36470	600.00	1	105515	39
13	5104592	71.90	FC V10401-M66-36470	600.00	1	105515	40
14	5105935	69.70	FC V10401-M66-36470	577.00	1	105515	16
15	5105938	69.60	FC V10401-M66-36470	578.00	1	105515	16
		1,082.00		9,051.00	15		

Cherryville PUBLIC WAREHOUSE INC.