

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: 32292 CUST#: 3288
DATE: 10/15/2021 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: LAINIERE DE PICARDIE, INC. SHIPPED TO: SAME
BUCKS COUNTY BUSINESS PK.
835 WHEELR WAY SUITE A
LANGHORNE, PA 19047

B/L#: 1279610 VIA TFORCE
NUMBER OF PIECES: 36

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,983.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18416/1 ORDER. P21A0067	0.720 LIN LOT#: 20136/28492500	7,907.76
PIECES: 75519606 75519607 75519608 75519609 75519611 75519612 75519613 75519614 75519615 75519616 75519617 75519618 75519619 75519620 75519621 75519622 75519623 75519624 75519625 75519626 75519627 75519628 75519629 75519631 75519632 75519633 75519634 75519635 75519636 75519691 75519694 75519715 75519752 75519753 75519787 75519610			7,907.76

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.?



GLEN RAVEN LOGISTICS

LAINIERE

Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw, NC 27202
Tel: (800) 729-0081
<https://www.GlenRavenLogistics.com>

PICKUP DATE: 10/15/2021
SHIPPER'S NO.
BOL NO. 1279610

Load: 1279610

BILL OF LADING

TFORCE FREIGHT

SHIPPER (FROM)
SHAWMUT PERRY
AC VERATEX, INC., 1737 FLORA AVENUE
Burlington, NC 27217
Phone: (336) 221-2127 Fax:
Contact: NICOLE WASHINGTON
Notes: HOUR 8 AM TO 5 PM

CONSIGNEE (TO)
LAINIERE DE PICARDIE INC AKACHARG
835 WHEELER WAY SUITE A
Langhorne, PA 19047
Phone: (215) 702-9090 Fax n/a
Contact: Chris Hower
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric (6 - 8 pcf) , NMFC: 49265-05 Dims: L:65.00 Inches W:44.00 Inches H:55.00 Inches PCF Density: 7.05	125	1285.00 LB
2 pallets			0.00 Ln ft	Total Weight: 1285.00

Pickup Date: 10/15/2021 Ready: 8:00 AM Close: 5:00 PM

Rate Quote #: 231749631

Pro Number:
Pickup Number:
PO #: VENICE BLACK

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:

Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw, NC 27202

Additional Services:
Fuel Surcharge

This is to certify that the above - named Shipment Value Not Specified.
Materials are properly classified, described,
packaged, marked and labeled, and are in
Note - Where the rate is dependent on
proper condition for transportation according to value, shippers are required to state in
the applicable regulations of the
Department of Transportation.

Subject to the conditions of section 7, 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 delivery of this
shipment without payment of freight and all
other lawful charges

By: _____

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 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 the 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, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER: SHAWMUT PERRY

CARRIER: TFORCE FREIGHT

CONSIGNEE: LAINIERE DE PICARDIE INC AKACHARG

* HM indicates Hazardous Material

PER
PER
PER

DATE 10/15/21
DATE 10-15-21
DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Tr 933460



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CGRTF

Date: 10/15/2021

Shipper No. 0000037022

GRT/TFORCE

From:

At: the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 a 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, 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.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
LAINIERE DE PICARDIE, INC BUCKS COUNTY BUSINESS PK. 835 WHEELR WAY SUITE A LANGHORNE, PA 19047 US		GLEN RAVEN LOGISTICS 3726 ALTAMAHAW UNION RIDGE ROAD PO BOX 8 ALTAMAHAW, NC 27202 US	3rdPartyPrepaid Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC. If the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Shipper)			

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	1,312.30	595.26	ITM 49265 SUB9 CLASS70 FABRIC	10,983.00	10,042.86

Special Instructions:

PALLET PAL64C052346 contains 18 ROLLS
PALLET PAL64C052347 contains 18 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002083668

NMFC 49265 CLASS 70

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

*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 shipper's weight.

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper: Pro Number 861137863

Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Consignee

Received in good order except as noted above

Date

Page 1 of 1

FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 10/15/2021
 SHIPPED VIA: GRT/TFORCE

SHIP TO: LAINIERE DE PICARDIE, INC
 BUCKS COUNTY BUSINESS PK.
 835 WHEELR WAY SUITE A
 LANGHORNE, PA 19047
 UNITED STATES

PACKING SLIP#: 0002083668

REF S.O# 0046096000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033						BLACK		MO#: 0028492500
075519606	FSF02-9232-1	54	033	31.30	14.20	300.00 YD	274.32 M	20136
075519607	FSF02-9232-1	54	033	31.90	14.47	300.00 YD	274.32 M	20136
075519608	FSF02-9232-1	54	033	32.00	14.51	300.00 YD	274.32 M	20136
075519609	FSF02-9232-1	54	033	32.10	14.56	300.00 YD	274.32 M	20136
075519610	FSF02-9232-1	54	033	31.30	14.20	300.00 YD	274.32 M	20136
075519611	FSF02-9232-1	54	033	30.60	13.88	300.00 YD	274.32 M	20136
075519612	FSF02-9235-1	54	033	31.80	14.42	300.00 YD	274.32 M	20136
075519613	FSF02-9232-1	54	033	32.10	14.56	300.00 YD	274.32 M	20136
075519614	FSF02-9232-1	54	033	31.30	14.20	300.00 YD	274.32 M	20136
075519615	FSF02-9232-1	54	033	31.70	14.38	300.00 YD	274.32 M	20136
075519616	FSF02-9235-1	54	033	32.50	14.74	300.00 YD	274.32 M	20136
075519617	FSF02-9235-1	54	033	32.30	14.65	300.00 YD	274.32 M	20136
075519618	FSF02-9235-1	54	033	32.90	14.92	300.00 YD	274.32 M	20136
075519619	FSF02-9235-1	54	033	33.50	15.19	300.00 YD	274.32 M	20136
075519620	FSF02-9235-1	54	033	33.70	15.28	300.00 YD	274.32 M	20136
075519621	FSF02-9234-1	54	033	34.40	15.60	300.00 YD	274.32 M	20136
075519622	FSF02-9235-1	54	033	33.80	15.33	300.00 YD	274.32 M	20136
075519623	FSF02-9234-1	54	033	33.40	15.15	300.00 YD	274.32 M	20136
075519624	FSF02-9234-1	54	033	33.70	15.28	300.00 YD	274.32 M	20136
075519625	FSF02-9234-1	54	033	33.50	15.19	300.00 YD	274.32 M	20136
075519626	FSF02-9234-1	54	033	34.20	15.51	300.00 YD	274.32 M	20136
075519627	FSF02-9234-1	54	033	33.30	15.10	300.00 YD	274.32 M	20136
075519628	FSF02-9234-1	54	033	35.20	15.96	300.00 YD	274.32 M	20136
075519629	FSF02-9234-1	54	033	33.10	15.01	300.00 YD	274.32 M	20136
075519631	FSF02-9234-1	54	033	35.30	16.01	300.00 YD	274.32 M	20136
075519632	FSF02-9234-1	54	033	35.30	16.01	300.00 YD	274.32 M	20136

DATE SHIPPED: 10/15/2021
 SHIPPED VIA: GRT/TFORCE

SHIP TO: LAINIERE DE PICARDIE, INC
 BUCKS COUNTY BUSINESS PK.
 835 WHEELR WAY SUITE A
 LANGHORNE, PA 19047
 UNITED STATES

PACKING SLIP#: 0002083668

REF S.O# 0046096000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
075519633	FSF02-9234-1	54	033	35.40	16.06	300.00 YD	274.32 M	20136
075519634	FSF02-9234-1	54	033	32.90	14.92	300.00 YD	274.32 M	20136
075519635	FSF02-9234-1	54	033	35.00	15.87	300.00 YD	274.32 M	20136
075519636	FSF02-9234-1	54	033	34.70	15.74	300.00 YD	274.32 M	20136
075519691	FSF02-9235-1	54	023	33.00	14.97	297.00 YD	271.58 M	20136
075519694	FSF02-9232-1	54	023	37.40	16.96	373.00 YD	341.07 M	20136
075519715	FSF02-9234-1	54	033	34.20	15.51	300.00 YD	274.32 M	20136
075519752	FSF02-9232-1	54	014	36.50	16.55	367.00 YD	335.58 M	20136
075519753	FSF02-9232-1	54	014	35.40	16.06	359.00 YD	328.27 M	20136
075519787	FSF02-9235-1	54	023	31.60	14.33	287.00 YD	262.43 M	20136
WORK ORDER TOTALS:		36 PCS		1,202.30	545.28	10,983.00	10,042.85	
SALES ORDER TOTALS:		36 PCS		1,202.30	545.28	10,983.00	10,042.85	

GRAND TOTALS: 36 PCS 1,202.30 545.28 10,983.00 10,042.85

SHIPMENT