

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: 32306 CUST#: 3234  
DATE: 11/15/2021 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: CS

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

B/L#: 37130 VIA ESTES  
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,023.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 18431/1 ORDER: P092106	0.770 LIN LOT#: 20144/28533400	7,717.71
PIECES: 75523473	75523474 75523475 75523476 75523477		
	75523478 75523479 75523480 75523746 75523747		
	75523748 75523749 75523750 75523751 75523752		
	75523753 75523754 75523755 75523794 75523902		
	75523905		
			7,717.71

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.?

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

Carrier: CEXLA  
ESTES

Date: 11/15/2021

Shipper No.0000037131

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 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 performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Di Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) 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 tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accept himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
TRIMACO, LLC. 2814 RAMBAY RD. MANNING, SC 29102 US			Collect Subject to Section 7 of the Motor Carrier Bill of Lading published by the NMFTA or in the NMFC, if the shipper is delivered to the consignee without recourse of the carrier, the consignor shall sign the following statement: The carrier shall not make this shipment without freight and all other charges.
<b>Sold To:</b> VERATEX			
<b>Signature of Shipper</b>			

Dty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
2	PAL64	1,344.90	610.05	ITM 49265 SUB9 CLASS70 FABRIC	10,023.00

Special Instructions:

PALLET PAL64C052462 contains 9 ROLLS  
PALLET PAL64C052463 contains 12 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084022 (P092106)



www.estes-express.com

Shipper's Copy



017 - 7434159

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-106 series rules tariff.

CO#P092106  
NMFC 49265, CLASS 70  
MUST SHIP ON SKIDS.

*TR#329132*

**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 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 other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Pro Number 0177434159

Shipper, Per

*Estes 15:05*

*Ans Day*

Consignee

11-15-21

Received in good order except as noted above

Date  
Page

DATE SHIPPED: 11/15/2021  
SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.  
2814 RAMBAY RD.  
MANNING, SC 2910  
UNITED STATES

PACKING SLIP#: 0002084022

REF S.O# 0046248000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY						WHITE
075523473	FSF04-0522-1	66	023	60.00	27.22	498.00 YD	455.37 M	20144
075523474	FSF04-0522-1	66	023	60.70	27.53	498.00 YD	455.37 M	20144
075523475	FSF04-0522-1	66	023	61.10	27.72	498.00 YD	455.37 M	20144
075523476	FSF04-0522-1	66	033	59.80	27.12	471.00 YD	430.68 M	20144
075523477	FSF04-0522-1	66	033	60.40	27.40	471.00 YD	430.68 M	20144
075523478	FSF04-0531-1	66	033	71.70	32.52	600.00 YD	548.64 M	20144
075523479	FSF04-0531-1	66	033	72.20	32.75	600.00 YD	548.64 M	20144
075523480	FSF04-0531-1	66	033	71.80	32.57	600.00 YD	548.64 M	20144
075523746	FSF04-0532-1	66	023	61.00	27.67	499.00 YD	456.29 M	20144
075523747	FSF04-0532-1	66	023	34.50	15.65	264.00 YD	241.40 M	20144
075523748	FSF04-0532-1	66	023	56.80	25.76	461.00 YD	421.54 M	20144
075523749	FSF04-0531-1	66	023	47.30	21.46	381.00 YD	348.39 M	20144
075523750	FSF04-0531-1	66	023	75.70	34.34	630.00 YD	576.07 M	20144
075523751	FSF04-0531-1	66	023	64.60	29.30	535.00 YD	489.20 M	20144
075523752	FSF04-0531-1	66	023	72.40	32.84	600.00 YD	548.64 M	20144
075523753	FSF04-0532-1	66	023	48.10	21.82	387.00 YD	353.87 M	20144
075523754	FSF04-0522-1	66	023	72.20	32.75	600.00 YD	548.64 M	20144
075523755	FSF04-0531-1	66	023	73.80	33.48	614.00 YD	561.44 M	20144
075523794	FSF04-0532-1	66	011	44.20	20.05	334.00 YD	305.41 M	20144
075523902	FSF04-0532-1	66	011	19.40	8.80	119.00 YD	108.81 M	20144
075523905	FSF04-0532-1	66	011	47.20	21.41	363.00 YD	331.93 M	20144
WORK ORDER TOTALS:		21 PCS		1,234.90	560.16	10,023.00	9,165.02	
SALES ORDER TOTALS:		21 PCS		1,234.90	560.16	10,023.00	9,165.02	

CO#PO092106  
NFMC 49265, CLASS 70  
MUST SHIP ON SKIDS.

GRAND TOTALS: 21 PCS 1,234.90 560.16 10,023.00 9,165.02

SHIPMENT