

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 LOT#: 20144/28533400 ORDER: P092106	0.770 LIN	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, or 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 on 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 Of 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 accepted by himself and his assigns.

Consigned To:
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 US

(Destination) Bill Freight To:

Freight Charges

Collect

Subject to Section 7 of the Motor Carrier Bill of Lading published by the NMFTA and in the NMFC, if the shipment is delivered to the consignee without recourse of the carrier, the consignor shall sign the following statement: The carrier shall not be liable for this shipment without freight and all other law charges.

Sold To:
VERATEX

Signature of Shipper

Qty	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)

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



Tr # 529132

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

Consignee

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
NPMC 49265, CLASS 70
MUST SHIP ON SKIDS.

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

SHIPMENT