

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: 32309 CUST#: 4075
DATE: 11/19/2021 TERMS: NET CBD
FOB MILL
SALESMAN: HSE

SOLD TO: SPLIT CREEK FARM SHIPPED TO: SAME
3806 CENTERVILLE ROAD
ANDERSON, SC 29625

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 18471/1	1.220 LIN LOT#: 20150/28558600	732.00
PIECES: 75524528			732.00

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.?

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: CUPSN

Date: 11/22/2021

Shipper No. 0000037159

UPS - GROUND

At:

From:

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:

SPLIT CREEK FARM
3806 CENTERVILLE ROAD
ANDERSON, SC 29625 US

Freight Charges

Collect

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)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	63.40	28.76	ITM 49265 SUB9 CLASS70 FABRIC	600.00	548.64

Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002084115

BILL FRT TO: SPLIT CREEK FARM - ACCT#29E358.
PLEASE INSURE \$800.00, MARK ROLL DIMENSION ON UPS MANIFEST.

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 1Z2165770356777188

Shawmut LLC

Shipper, Per

1821 North Park Avenue

Burlington, NC 27217

Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 11/22/2021
 SHIPPED VIA: UPS - GROUND

SHIP TO: SPLIT CREEK FARM
 3806 CENTERVILLE ROAD
 ANDERSON, SC 29625
 UNITED STATES

PACKING SLIP#: 0002084115

REF S.O# 0046334000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470			VERATX.V10532/1008.WHITE.POLY			WHITE		MO#: 0028558600
075524528	FSF04-0547-1	66	033	63.40	28.76	600.00 YD	548.64 M	20150
		WORK ORDER TOTALS:	1 PCS	63.40	28.76	600.00	548.64	
		SALES ORDER TOTALS:	1 PCS	63.40	28.76	600.00	548.64	

BILL FRT TO: SPLIT CREEK FARM - ACCT#29E358.
 PLEASE INSURE \$800.00, MARK ROLL DIMENSION ON UPS MANIFEST.

GRAND TOTALS: 1 PCS 63.40 28.76 600.00 548.64

SHIPMENT