

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: 32312

DATE: 11/22/2021

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#: 37153 VIA ESTES

NUMBER OF PIECES: 50

QUANTITY	DESCRIPTION	PRICE	AMOUNT
27,680.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 18446/1 LOT#: 20150/28558600 ORDER: P0102129	0.770 LIN	21,313.60
PIECES: 75524529	75524530 75524531 75524532 75524533		
75524534	75524535 75524536 75524537 75524538		
75524539	75524540 75524541 75524542 75524543		
75524544	75524545 75524546 75524547 75524548		
75524549	75524550 75524551 75524552 75524553		
75524554	75524555 75524556 75524557 75524558		
75524559	75524560 75524574 75524575 75524576		
75524577	75524578 75524579 75524580 75524581		
75524582	75525045 75525046 75525047 75525048		
75525049	75525050 75525051 75525052 75525053		
			21,313.60

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 the carrier of the property described in the Original Bill of Lading.

Carrier: CEXLA
ESTES

Date: 11/22/2021

Shipper No. 0000037158

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:

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 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)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
6	PAL64	3,327.20	1,509.22	ITM 49265 SUB9 CLASS70 FABRIC	27,680.00	25,310.59

Special Instructions:

PALLET PAL64C052519 contains 9 ROLLS
PALLET PAL64C052520 contains 8 ROLLS
PALLET PAL64C052521 contains 8 ROLLS
PALLET PAL64C052523 contains 9 ROLLS
PALLET PAL64C052524 contains 8 ROLLS
PALLET PAL64C052525 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084116 (CO#P0102129)

CO# P0102129
SHIP ON SKIDS.



017-7478670

EXL

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:
Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Pro Number 0177478670

Shipper, Per

NOV 22 2021

ESTES STC SK

Consignee

Date

Received in good order except as noted above

Page 1 of 1

DATE SHIPPED: 11/22/2021
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002084116

REF S.O# 0046334000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
075524555	FSF04-0541-1	66	033	63.90	28.99	600.00 YD	548.64 M	20150
075524556	FSF04-0541-1	66	033	63.60	28.85	600.00 YD	548.64 M	20150
075524557	FSF04-0547-1	66	033	66.00	29.94	600.00 YD	548.64 M	20150
075524558	FSF04-0541-1	66	033	63.90	28.99	600.00 YD	548.64 M	20150
075524559	FSF04-0547-1	66	033	66.40	30.12	600.00 YD	548.64 M	20150
075524560	FSF04-0547-1	66	033	59.30	26.90	600.00 YD	548.64 M	20150
075524574	FSF04-0534-1	66	033	50.40	22.86	461.00 YD	421.54 M	20150
075524575	FSF04-0534-1	66	033	63.80	28.94	600.00 YD	548.64 M	20150
075524576	FSF04-0534-1	66	033	50.20	22.77	461.00 YD	421.54 M	20150
075524577	FSF04-0534-1	66	033	64.10	29.08	600.00 YD	548.64 M	20150
075524578	FSF04-0534-1	66	033	50.40	22.86	461.00 YD	421.54 M	20150
075524579	FSF04-0540-1	66	033	63.60	28.85	600.00 YD	548.64 M	20150
075524580	FSF04-0534-1	66	033	63.80	28.94	600.00 YD	548.64 M	20150
075524581	FSF04-0540-1	66	033	63.90	28.99	600.00 YD	548.64 M	20150
075524582	FSF04-0540-1	66	033	63.50	28.80	600.00 YD	548.64 M	20150
075525045	FSF04-0552-1	66	023	64.00	29.03	587.00 YD	536.75 M	20150
075525046	FSF04-0552-1	66	023	55.50	25.18	508.00 YD	464.52 M	20150
075525047	FSF04-0552-1	66	023	56.20	25.49	533.00 YD	487.38 M	20150
075525048	FSF04-0540-1	66	023	51.80	23.50	478.00 YD	437.08 M	20150
075525049	FSF04-0552-1	66	023	59.00	26.76	558.00 YD	510.24 M	20150
075525050	FSF04-0552-1	66	023	51.30	23.27	480.00 YD	438.91 M	20150
075525051	FSF04-0552-1	66	023	59.20	26.85	550.00 YD	502.92 M	20150
075525052	FSF04-0540-1	66	023	42.80	19.41	390.00 YD	356.62 M	20150
075525053	FSF04-0540-1	66	023	57.70	26.17	532.00 YD	486.46 M	20150
WORK ORDER TOTALS: 50 PCS				2,997.20	1,359.54	27,680.00	25,310.61	
SALES ORDER TOTALS: 50 PCS				2,997.20	1,359.54	27,680.00	25,310.61	

CO# PO102129
 SHIP ON SKIDS.

GRAND TOTALS: 50 PCS 2,997.20 1,359.54 27,680.00 25,310.61

SHIPMENT

DATE SHIPPED: 11/22/2021
SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102
UNITED STATES

PACKING SLIP#: 0002084116

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
075524529	FSF04-0547-1	66	033	63.70	28.89	600.00 YD	548.64 M	20150
075524530	FSF04-0548-1	66	033	65.50	29.71	600.00 YD	548.64 M	20150
075524531	FSF04-0548-1	66	033	26.40	11.98	256.00 YD	234.09 M	20150
075524532	FSF04-0547-1	66	033	64.00	29.03	600.00 YD	548.64 M	20150
075524533	FSF04-0548-1	66	033	65.50	29.71	600.00 YD	548.64 M	20150
075524534	FSF04-0548-1	66	033	63.30	28.71	600.00 YD	548.64 M	20150
075524535	FSF04-0548-1	66	033	31.40	14.24	256.00 YD	234.09 M	20150
075524536	FSF04-0548-1	66	033	61.30	27.81	600.00 YD	548.64 M	20150
075524537	FSF04-0548-1	66	033	31.80	14.43	256.00 YD	234.09 M	20150
075524538	FSF04-0548-1	66	033	63.10	28.62	600.00 YD	548.64 M	20150
075524539	FSF04-0548-1	66	033	63.80	28.94	600.00 YD	548.64 M	20150
075524540	FSF04-0553-1	67	033	67.40	30.57	571.00 YD	522.12 M	20150
075524541	FSF04-0553-1	67	033	68.50	31.07	600.00 YD	548.64 M	20150
075524542	FSF04-0552-1	66	033	64.40	29.21	600.00 YD	548.64 M	20150
075524543	FSF04-0553-1	66	033	67.70	30.71	600.00 YD	548.64 M	20150
075524544	FSF04-0552-1	66	033	64.60	29.30	600.00 YD	548.64 M	20150
075524545	FSF04-0553-1	66	033	67.40	30.57	571.00 YD	522.12 M	20150
075524546	FSF04-0552-1	66	033	64.90	29.44	600.00 YD	548.64 M	20150
075524547	FSF04-0553-1	66	033	67.50	30.62	571.00 YD	522.12 M	20150
075524548	FSF04-0553-1	66	033	68.20	30.94	600.00 YD	548.64 M	20150
075524549	FSF04-0540-1	66	033	63.70	28.89	600.00 YD	548.64 M	20150
075524550	FSF04-0540-1	66	033	63.90	28.99	600.00 YD	548.64 M	20150
075524551	FSF04-0540-1	66	033	63.70	28.89	600.00 YD	548.64 M	20150
075524552	FSF04-0541-1	66	033	63.90	28.99	600.00 YD	548.64 M	20150
075524553	FSF04-0541-1	66	033	63.60	28.85	600.00 YD	548.64 M	20150
075524554	FSF04-0541-1	66	033	63.70	28.89	600.00 YD	548.64 M	20150