

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: 32313  
DATE: 11/19/2021

CUST#: 2975  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: TVF INC.  
401 WEST CARMEL DRIVE  
CARMEL, IN 46032

SHIPPED TO: TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON, IN 46052

B/L#: 6280683 VIA YRC  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18464/1 ORDER: PO-200675	0.810 LIN LOT#: 20145/28533500	972.00
PIECES: 75524629 75524630 75524631 75524632			
		972.00	
	1 pallet	60.00	
			1,032.00

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.?

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: CYRC1

Date: 11/19/2021

Shipper No. 0000037156

YRC YELLOW

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:

TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON, IN 46052 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)

Cty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	175.00	79.38	ITM 49265 SUB9 CLASS70 FABRIC	1,200.00	1,097.28

## Special Instructions:

PALLET PAL64C052509 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084096 (PO-200675)

CO#PO-200675  
SHIP ON PALLET

## 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 6246197658

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Shipper, Per

Consignee

Received in good order except as noted above

Date

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DATE SHIPPED: 11/19/2021  
 SHIPPED VIA: YRC YELLOW ROADWAY

SHIP TO: TOP VALUE FABRICS  
 LEBANON WAREHOUSE  
 100 PURITY DRIVE STE 200  
 LEBANON, IN 46052  
 UNITED STATES

PACKING SLIP#: 0002084096

REF S.O# 0046249000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163			VERATX.V10258H.WHITE.POLY			WHITE		MO#: 0028533500
075524629	FSF02-9249-1	54	033	30.40	13.79	300.00 YD	274.32 M	20145
075524630	FSF02-9249-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524631	FSF02-9253-1	54	033	29.40	13.34	300.00 YD	274.32 M	20145
075524632	FSF02-9253-1	54	033	30.00	13.61	300.00 YD	274.32 M	20145
	WORK ORDER TOTALS:	4 PCS		120.00	54.44	1,200.00	1,097.28	
	SALES ORDER TOTALS:	4 PCS		120.00	54.44	1,200.00	1,097.28	

CO#PO-200675  
 SHIP ON PALLET.

GRAND TOTALS: 4 PCS 120.00 54.44 1,200.00 1,097.28

SHIPMENT