

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			
	1 pallet	972.00 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.?



SCAC: RDWY

TV 4 rolls

For shipment information, visit ycrfreight.com or
call 1-800-610-6500

Date: 11/19/2021	B/L number: 6280683
Shipper number:	Trailer number:
Shipper name: SHAWMUT PERRY A/C VERATEX	
Address: 1737 FLORA AVE	
City: BURLINGTON	State: NC ZIP code: 27217
Origin city (if different than before):	State: ZIP code:
Invoicee: TVF INC	
Address: 401 W CARMEL DR	
Attn: EMILY CASTNER	
City: CARMEL	State: IN ZIP code: 46032

Contact Name:	Contact Phone:			
<input checked="" type="checkbox"/> Standard		<input type="checkbox"/> Accelerated <input checked="" type="checkbox"/> Guaranteed <input type="checkbox"/> Time-Critical Deliver by: _____ / _____ / _____ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: _____ / _____ Between: _____ & _____ <input type="checkbox"/> Time-Critical (fastest ground delivery – no delivery date required)		
Quote I.D.: 72746707				
<small>All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.</small>				

No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT				ROLLS OF FABRIC		150	160	65	44	15
1					GRAND TOTAL			160			

EMERGENCY CONTACT

Phone: _____ Name: _____

Contract #: _____

Shipment charges are prepaid

Total charges: \$ _____

Note (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per:
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of said destination. If on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name:

SHAWMUT PERRY A/C VERATEX

Carrier:

YRC FREIGHT

Trailer #:

Date:

11/19/21

Trailer loaded by:

 Shipper Driver

Freight counted by:

 Driver: pallets said to contain Shipper Driver: Loose pieces Driver: pallets containingSingle shipment pickup:

Printed in U.S.A.

YRC Freight www.yrc.com yes, signature:

X in this column for hazardous materials.

TR #842821

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: 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)

Qty	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

Page 1 of 1

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