

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: 32321 CUST#: 3288  
DATE: 12/02/2021 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: CS

SOLD TO: LAINIERE DE PICARDIE, INC. SHIPPED TO: SAME  
BUCKS COUNTY BUSINESS PK.  
835 WHEELR WAY SUITE A  
LANGHORNE, PA 19047

B/L#: 1299612 VIA TFORCE  
NUMBER OF PIECES: 37

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,264.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18457/1 ORDER: P21A0102	0.720 LIN LOT#: 20148/28558500	7,390.08
PIECES: 75524447 75524448 75524449 75524450 75524451 75524452 75524453 75524454 75524455 75524456 75524457 75524458 75524459 75524460 75524461 75524462 75524463 75524464 75524465 75524466 75524467 75524468 75524469 75524470 75524471 75524824 75524825 75524826 75524830 75524831 75524832 75524833 75524834 75524861 75524872 75524962 75524963			7,390.08

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.?



Load: 1299612

Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw, NC 27202  
Tel. (800) 729-0081  
<https://www.GlenRavenLogistics.com>

PICKUP DATE:	12/2/2021
SHIPPERS NO.	
BOL NO.	1299612

TFORCE FREIGHT

## BILL OF LADING

**SHIPPER (FROM)**  
SHAWMUT PERRY A/C VERATEX, INC.  
1737 FLORAA/NUE,  
Burlington, NC 27217  
Phone: (336) 221-2605 Fax:  
Contact: DIANNE SUMMEY  
Notes:

**CONSIGNEE (TO)**  
LAINIERE DE PICARDIE INC AKACHARG  
835 WHEELER WAY SUITE A  
Pennel, PA 18047  
Phone: (215) 702-9090 Fax: n/a  
Contact:  
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric (6 - 8 pcft), NMFC: 49265-05 Dlms: L:65.00 Inches W:44.00 Inches H:52.00 Inches PCF Density: 6.79	125	1170 LB
2 pallets			0.00 Lnf	

Pickup Date: 12/2/2021 Ready: 8:00 AM Close: 4:00 PM | Total Weight: 1170

Pro Number: Rate Quote #: 242000792  
Pickup Number:  
PO #:

(Place Pro Label Here)

### 3RD PARTY BILL FREIGHT PREPAID TO:

Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw, NC 27202

**Additional Services:**  
Fuel Surcharge

This is to certify that the above - named Shipment Value Not Specified.  
Materials are properly classified, described  
packaged, marked and labeled, and are in Note - Where the rate is dependent on  
proper condition for transportation according value, shippers are required to state in  
the applicable regulations or in writing the agreed or declared value of the  
Department of Transportation.

Subject to the conditions of section 7, if this  
shipment is to be delivered to the consignee  
without recourse on 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 CONSIGNOR)

By: \_\_\_\_\_

### SPECIAL INSTRUCTIONS:

The parties acknowledge that the Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMFC 100 in effect on the date of the issue of this Bill of Lading, the property described above 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 the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER SHAWMUT PERRY A/C VERATEX, INC.

CARRIER TFORCE FREIGHT

CONSIGNEE LAINIERE DE PICARDIE INC AKACHARG

\* HM indicates Hazardous Material

PER  
PER  
PER

DATE 12/2/21  
DATE 12/2/21  
DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF  
THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 857 503 463 GBO

## 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: CGRTF

Date: 12/02/2021

Shipper No.0000037187

GRT/TFORCE

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:	Freight Charges
LAINIERE DE PICARDIE, INC BUCKS COUNTY BUSINESS PK. 835 WHEELR WAY SUITE A LANGHORNE, PA 19047 US			<p>Not required</p> <p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
Sold To:			(Signature of Shipper)
VERATEX			

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	1,196.50	542.73	ITM 49265 SUB9 CLASS70 FABRIC	10,264.00	9,385.40

## Special Instructions:

PALLET PAL64C052554 contains 19 ROLLS  
PALLET PAL64C052555 contains 18 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084187 (P21A0102)

CUSTOMER ORDER #P21A0102  
SHIP ON PALLETS.

## 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

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

Shipper, Per

## Consignee

Received in good order except as noted above

## Date

Page 1 of 1

DATE SHIPPED: 12/02/2021  
 SHIPPED VIA: GRT/TFORCE

SHIP TO: LAINIERE DE PICARDIE, INC  
 BUCKS COUNTY BUSINESS PK.  
 835 WHEELR WAY SUITE A  
 LANGHORNE, PA 19047  
 UNITED STATES

PACKING SLIP#: 0002084187

REF S.O# 0046332000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY						MO#: 0028558500
075524447	FSF02-9256-1	54	033	31.00	14.06	300.00 YD	274.32 M	20148
075524448	FSF02-9256-1	54	033	30.40	13.79	300.00 YD	274.32 M	20148
075524449	FSF02-9256-1	54	033	31.00	14.06	300.00 YD	274.32 M	20148
075524450	FSF02-9256-1	54	033	31.90	14.47	300.00 YD	274.32 M	20148
075524451	FSF02-9256-1	54	033	31.60	14.33	300.00 YD	274.32 M	20148
075524452	FSF02-9254-1	54	033	30.70	13.92	300.00 YD	274.32 M	20148
075524453	FSF02-9254-1	54	033	31.30	14.20	300.00 YD	274.32 M	20148
075524454	FSF02-9256-1	54	033	31.80	14.42	300.00 YD	274.32 M	20148
075524455	FSF02-9256-1	54	033	32.90	14.92	300.00 YD	274.32 M	20148
075524456	FSF02-9254-1	54	033	30.30	13.74	300.00 YD	274.32 M	20148
075524457	FSF02-9254-1	54	033	31.30	14.20	300.00 YD	274.32 M	20148
075524458	FSF02-9254-1	54	033	38.90	17.64	398.00 YD	363.93 M	20148
075524459	FSF02-9254-1	54	033	39.80	18.05	398.00 YD	363.93 M	20148
075524460	FSF02-9254-1	54	033	30.90	14.01	300.00 YD	274.32 M	20148
075524461	FSF02-9254-1	54	033	30.30	13.74	300.00 YD	274.32 M	20148
075524462	FSF02-9254-1	54	033	30.80	13.97	300.00 YD	274.32 M	20148
075524463	FSF02-9254-1	54	033	39.80	18.05	398.00 YD	363.93 M	20148
075524464	FSF02-9254-1	54	033	30.90	14.01	300.00 YD	274.32 M	20148
075524465	FSF02-9256-1	54	033	28.60	12.97	275.00 YD	251.46 M	20148
075524466	FSF02-9262-1	54	033	29.20	13.24	300.00 YD	274.32 M	20148
075524467	FSF02-9262-1	54	033	29.50	13.38	300.00 YD	274.32 M	20148
075524468	FSF02-9256-1	54	033	31.60	14.33	300.00 YD	274.32 M	20148
075524469	FSF02-9262-1	54	033	29.50	13.38	300.00 YD	274.32 M	20148
075524470	FSF02-9256-1	54	033	28.00	12.70	275.00 YD	251.46 M	20148
075524471	FSF02-9256-1	54	033	31.40	14.24	275.00 YD	251.46 M	20148
075524824	FSF02-9262-1	54	023	22.00	9.98	200.00 YD	182.88 M	20148

DATE SHIPPED: 12/02/2021  
 SHIPPED VIA: GRT/TFORCE

SHIP TO: LAINIERE DE PICARDIE, INC  
 BUCKS COUNTY BUSINESS PK.  
 835 WHEELR WAY SUITE A  
 LANGHORNE, PA 19047  
 UNITED STATES

PACKING SLIP#: 0002084187

REF S.O.# 0046332000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
075524825	FSF02-9256-1	54	023	26.60	12.06	197.00 YD	180.14 M	20148
075524826	FSF02-9256-1	54	023	24.40	11.07	209.00 YD	191.11 M	20148
075524830	FSF02-9262-1	54	023	24.70	11.20	210.00 YD	192.02 M	20148
075524831	FSF02-9262-1	54	023	29.90	13.56	285.00 YD	260.60 M	20148
075524832	FSF02-9262-1	54	023	9.50	4.31	54.00 YD	49.38 M	20148
075524833	FSF02-9256-1	54	023	28.20	12.79	231.00 YD	211.23 M	20148
075524834	FSF02-9262-1	54	023	21.70	9.84	183.00 YD	167.34 M	20148
075524861	FSF02-9262-1	54	023	30.80	13.97	300.00 YD	274.32 M	20148
075524872	FSF02-9256-1	54	023	26.40	11.97	236.00 YD	215.80 M	20148
075524962	FSF02-9262-1	54	023	24.00	10.88	221.00 YD	202.08 M	20148
075524963	FSF02-9256-1	54	023	24.90	11.29	219.00 YD	200.25 M	20148
WORK ORDER TOTALS:			37 PCS	1,086.50	492.74	10,264.00	9,385.40	
SALES ORDER TOTALS:			37 PCS	1,086.50	492.74	10,264.00	9,385.40	

CUSTOMER ORDER #P21A0102  
 SHIP ON PALLETS.

GRAND TOTALS: 37 PCS 1,086.50 492.74 10,264.00 9,385.40

SHIPMENT