

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

DATE: 12/02/2021

CUST#: 3288

TERMS: NET 30 FOB MILL

NC

SALESMAN: CS

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

SHIPPED TO: SAME

B/L#: 1299612 VIA TFORCE

NUMBER OF PIECES: 37

| QUANTITY         | DESCRIPTION  | PRICE     | AMOUNT   |
|------------------|--|-----------|----------|
| 10,264.000 LIN   | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 18457/1<br>ORDER: P21A0102 | 0.720 LIN | 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.?



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 |
| SHIPPER'S NO. |           |
| BOL NO.       | 1299612   |

Load: 1299612

## BILL OF LADING

TFORCE FREIGHT

**SHIPPER (FROM)**  
SHAWMUT PERRY AC VERATEX, INC.  
1737 FLORAVANUE,  
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, PA19047  
Phone: (215) 702-9090 Fax n/a  
Contact:  
Notes:

| Shipping Units                                       | HM* | Kinds of Packaging, Description of Articles<br>Special Marks and Exceptions                                   | CLASS              | WEIGHT  |
|--|-----|---|--------------------|---------|
| 2 Pallets  |     | Fabric (6 - 8 pcf), NMFC: 49265-05<br>Dims: L:65.00 Inches W:44.00 Inches H:52.00 Inches<br>PCF Density: 6.79 | 125                | 1170 LB |
| 2 pallets  |     |   | 0.00 Ln ft         |         |
| Pickup Date: 12/2/2021 Ready: 8:00 AM Close: 4:00 PM |     |   | Total Weight: 1170 |         |

Pro Number:  
Pickup Number:  
PO#:

Rate Quote #: 242000792

(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  
proper condition for transportation according  
to the applicable regulations of the  
Department of Transportation.

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

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)

### SPECIAL INSTRUCTIONS:

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 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 AC VERATEX, INC.

CARRIER TFORCE FREIGHT

CONSIGNEE LAINIERE DE PICARDIE INC AKACHARG

\* HM indicates Hazardous Material

PER  
ER  
PER

DATE  
DATE  
DATE

12/2/21  
12-2-21

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

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  
GRT/TFORCE

Date: 12/02/2021

Shipper No. 0000037187

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:

LAINIERE DE PICARDIE, INC  
BUCKS COUNTY BUSINESS PK.  
835 WHEELR WAY SUITE A  
LANGHORNE, PA 19047 US

Freight Charges

Not required

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   |
|-----|-----------|-----------|-----------|-------------------------------|-----------|----------|
| 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 \_\_\_\_\_ 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

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 |       |       |       | BLACK     |            | 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