

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: 32322 CUST#: 2975
DATE: 12/02/2021 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: TVF INC.

401 WEST CARMEL DRIVE
CARMEL, IN 46032

SHIPPED TO: TOP VALUE FABRICS

CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT A
CARSON, CA 90745

B/L#: 37791165 VIA FRONTLINE

NUMBER OF PIECES: 22

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,678.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18463/1 ORDER: P0-200674	0.810 LIN LOT#: 20145/28533500	5,409.18
PIECES: 75524607 75524608 75524609 75524610 75524611 75524612 75524613 75524614 75524615 75524616 75524617 75524618 75524619 75524620 75524621 75524622 75524623 75524624 75524625 75524626 75524627 75524628			
	1 pallet	5,409.18 60.00	5,469.18

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.?

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: CAACT

Date: 12/02/2021

Shipper No. 0000037194

AAA COOPER

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
TOP VALUE FABRICS INC CA DISTRIBUTION CENTER 21023 SOUTH MAIN STREET UNIT B CARSON, CA 90746 US		TOP VALUE FABRICS INC 401 WEST CARMEL DRIVE CARMEL, IN 46032 US	<p>3rdPartyCollect</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:
VERATEX

(Signature of Shipper)

Oty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	720.20	326.68	ITM 49265 SUB9 CLASS70 FABRIC	6,678.00	6,106.36

Special Instructions:

PALLET PAL64C052510 contains 22 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084095 (PO-200674)

SHIP VIA: FRONTLINE FREIGHT.
CO#PO-200674
PLEASE SHIP ON SKIDS.

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 48063643

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

Top Value

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Shlp Date 11/29/2021

Shawmut Perry A/C Veratex

1737 Flora Avenue

BURLINGTON, NC 27217

Dianne Summey (336) 221-2605

Reference Number:

Carrier: Frontline Carrier Systems (USA) Inc.

Pro#:

Load#: 377911652

Consignee: Due Date 12/8/2021

TVF Inc - 004

21023 Main St

UNIT A

Carson, CA 90745

Debby McClellan (310) 735-0898

Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL

14800 Charlson Road

Suite 2100

Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description
		Rolls of Fabric

Dimensions: L 65.0in x W 44.0in x H 52.0in

QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
1 Pallet	1.00	705	Dry	49265 110
1	1	705		

Shipper Special Instructions:

None

Consignee Special Instructions:

, arrival schedule

Comments:

For any issues or concerns with this shipment, please contact CH Robinson at IndianaCommercial@chrobinson.com or call (866) 416-6722

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X

Date: 12/21/21 Traller# 480503

Consignee Signature

Date: Seal#

Driver Signature

Date: Seal#

Permanent post-office address of shipper.

150
Patt 48063643

DATE SHIPPED: 12/02/2021
 SHIPPED VIA: AAA COOPER

SHIP TO: TOP VALUE FABRICS INC
 CA DISTRIBUTION CENTER
 21023 SOUTH MAIN STREET UNIT B
 CARSON, CA 90746
 UNITED STATES

PACKING SLIP#: 0002084095

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
075524607	FSF02-9248-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524608	FSF02-9249-1	54	033	30.30	13.74	300.00 YD	274.32 M	20145
075524609	FSF02-9248-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524610	FSF02-9248-1	54	033	30.10	13.65	300.00 YD	274.32 M	20145
075524611	FSF02-9248-1	54	033	30.10	13.65	300.00 YD	274.32 M	20145
075524612	FSF02-9248-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524613	FSF02-9248-1	54	033	30.40	13.79	300.00 YD	274.32 M	20145
075524614	FSF02-9248-1	54	033	30.40	13.79	300.00 YD	274.32 M	20145
075524615	FSF02-9248-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524616	FSF02-9248-1	54	033	30.50	13.83	300.00 YD	274.32 M	20145
075524617	FSF02-9248-1	54	033	31.60	14.33	300.00 YD	274.32 M	20145
075524618	FSF02-9248-1	54	033	32.90	14.92	333.00 YD	304.50 M	20145
075524619	FSF02-9253-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524620	FSF02-9250-1	54	033	29.80	13.52	315.00 YD	288.04 M	20145
075524621	FSF02-9250-1	54	033	29.90	13.56	315.00 YD	288.04 M	20145
075524622	FSF02-9250-1	54	033	30.10	13.65	315.00 YD	288.04 M	20145
075524623	FSF02-9253-1	54	033	29.30	13.29	300.00 YD	274.32 M	20145
075524624	FSF02-9253-1	54	033	30.10	13.65	300.00 YD	274.32 M	20145
075524625	FSF02-9253-1	54	033	29.60	13.43	300.00 YD	274.32 M	20145
075524626	FSF02-9253-1	54	033	29.40	13.33	300.00 YD	274.32 M	20145
075524627	FSF02-9253-1	54	033	29.80	13.52	300.00 YD	274.32 M	20145
075524628	FSF02-9253-1	54	033	29.90	13.56	300.00 YD	274.32 M	20145
WORK ORDER TOTALS: 22 PCS				665.20	301.71	6,678.00	6,106.38	
SALES ORDER TOTALS: 22 PCS				665.20	301.71	6,678.00	6,106.38	

SHIP VIA: FRONTLINE FREIGHT

CO#PO-200674

PLEASE SHIP ON SKIDS.