

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: 32327

DATE: 12/27/2021

CUST#: 4074

TERMS: NET 30 FOB MILL

NC

SALESMAN: CS

SOLD TO: RFD BEAUFORT INC./SURVITEC GRO

ACCOUNT PAYABLE

P.O. BOX 359

SHARON CENTER, OH 44724

SHIPPED TO: RFD BEAUFORT/SURVITEC GROUP

879 S. PROGRESS DRIVE

SUITE J

MEDINA, OH 44256

B/L#: 12272150 VIA FEDEX FREIGHT

NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,122.000 LIN	V10836 BLACK 60" POLYESTER TRICOT OUR ORDER: 18482/1 LOT#: 19199/528126 ORDER: 175514	2.360 LIN	2,647.92
PIECES: 5281260101 5281260201 5281260401 5281260501 5281260601 5281260701			

2,647.92

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.?

Date: 12/27/2021

BILL OF LADING

Page _____

SHIP FROM
 Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SIDA: A/C VERATEX FOB:

Bill of Lading Number: 122721-500

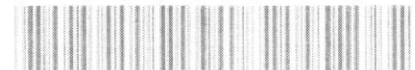
BAR CODE SPACE

SHIP TO
 Name: RFD BEAUFORT/SUITE J Location #: _____
 Address: SURVITEC GROUP 879 S PROGRESS DR.
 City/State/Zip: MEDINA, OH 44256
 CIDA: _____ FOB:

CARRIER NAME: FED EX FREIGHT AC-2035-44391
 Trailer number:
 Seal number(s):

SCAC:
 Pro nu

919086724-3



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 (freight charges are prepaid unless marked collect)

Prepaid _____ Collect ☒ 3rd Party _____

(check box) Master Bill of Lading with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
19971	6	1122	Y	X	N	YARDS
			Y	X	N	
			Y	X	N	
			Y		N	
			Y		N	
GRAND TOTAL	6	1122				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodity description added or additional data to information handling or storing must be so marked and prepared as to insure safe transportation with ordinary care. (See Section 21) of NMFC item 350	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallets	6	Rolls	382		ROLLS OF CLOTH	49265	85
1		6		382		GRAND TOTAL		

Where the rate is independent on value, shippers are required to state specifically in writing the agreed or declared value of the property. As follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. If the agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
 Fee Terms: Collect: _____ Prepaid: _____
 Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

Shipper's liability is subject to the rules, regulations, and rules that have been established by the Carrier and are available on request. Shipper's liability is limited to the value of the property as stated on the bill of lading and to the extent of the actual loss sustained by the shipper. Shipper's liability is limited to the value of the property as stated on the bill of lading and to the extent of the actual loss sustained by the shipper. Shipper's liability is limited to the value of the property as stated on the bill of lading and to the extent of the actual loss sustained by the shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE
 The shipper certifies that the above described commodity has been properly distributed, packed, and labeled in accordance with the applicable regulations of the U.S. DOT.

Trailer Loaded: _____ Freight Counted: _____
 By Shipper _____ By Shipper _____
 By Driver _____ By Driver/pallets said to contain _____
 By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent distributed on the vehicle.
 31846941500/11407/12/27/21
 Property described above is received in good order, except as noted.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **RFD BEAUFORT/SURVITEC GROUP**

MEMO #: 219632

879 S. PROGRESS ~~DE~~ DR,
SUITE J
MEDINA
OH
USA
44256

SHIPPED DATE: 12/27/2021

SHIPPED VIA

FED EX FREIGHT

PO #: 19971

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	1260101	50.00	V10836 BLACK	185.00	1	106566	19199
2	1260201	50.00	V10836 BLACK	200.00	1	106566	19199
3	1260401	50.00	V10836 BLACK	185.00	1	106566	19199
4	1260501	50.00	V10836 BLACK	203.00	1	106566	19199
5	1260601	50.00	V10836 BLACK	180.00	1	106566	19199
6	1260701	50.00	V10836 BLACK	180.00	1	106566	19199
		300.00		1,113.00	6		