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: 32353
DATE: 02/21/2022

CUST#: 3058
TERMS: 1%NET 10 DAYS
FOB MILL NC
SALESMAN: HSE

SOLD TO: STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.# 3
PASSAIC, NJ 07055

SHIPPED TO: HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#3
PASSAIC, NJ 07055

B/L#: 374411 VIA UPS FREIGHT
NUMBER OF PIECES: 7

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,110.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.860 LIN	2,674.60
	OUR ORDER: 18501/1 LOT#: 20160/28663100		
	ORDER: 021622-1		

PIECES: 75533079 75533080 75533081 75533082 75533083
75533084 75533085

		2,674.60
	1 pallet	45.00
		2,719.60

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.?

KDL

Dispatch Ph:

Bill of Lading

Non-Negotiable

PICKUP CONFIRMATION
#: WBU36470795

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Shawmut Perry A/C Veratex
1737 Flora Ave
BURLINGTON, NC 27217
Hours: 8:00 AM-3:00 PM
Contact: Dianne Summey
Phone: 3362212605
Fax:
Apt #:

DEST: Hi-Tech Narrow Fabrics
90 Dayton Ave Bldg 3
PASSAIC, NJ 07055
Hours: 8AM TO 3 PM
Contact: Richard Dubin
Phone: 2158152167
Fax:
Apt #:

SEND INVOICE TO Keystone Dedicated
Logistics
P.O. BOX 752

Carnegie, PA 15106

Ship Date: 02-21-2022
BOL #: QFR8035319 - CAPTURE REQUIRED ON BILLING
LOAD #: Q600037094
PO #: RICH
SO #: wei
Shipper's #:
Carrier's #:

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
1 Pallet	1		poly knit fabric	49265	85	525 Lb
				65.00" X 44.00" X 48.00"		
Totals:			**1 Pieces in/on 1 Handling Units**			**525**

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Freight Charges
Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
Shawmut Perry A/C Veratex

C.O.D. AMOUNT $______
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
____Shipper ____Consignee

FORM OF PAYMENT
____Company Check
____Money Order
____Cashiers Check
____Other______

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

UPS Freight 952 940 240 GBO

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $______ per pound.

Shipper
per
per
(Shipper or Shipper's Agent Signature)

Time & Date tendered AM/PM
PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,
PIECES
Exceptions:

933451

Driver Load: Yes ____ No
Placard Provided: Yes ____ No

UPS FREIGHT - OVE002 - UPGF
per
(Driver's Signature)
Time & Date tendered AM/PM

Shipper Certification
This is to certify that the above named 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.
Per Date 2/21/22

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.
Per Terre Tmone Package Nos 1
Date 2-21-22

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: CU193 Date: 02/21/2022 Shipper No.0000037441

UPS FREIGHT

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:

HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #3
PASSAIC, NJ 07055 US

Sold To:
VERATEX

Freight Charges

Collect

ubject to Section 7 of the Uniform otor Carrier Bill of Lading ublished by the NMFTA and contained n the NMFC, if the shipment is to e delivered to the consignee ithout recourse of the consignor, he consignor shall sign the ollowing statement.
he carrier shall not make delivery f this shipment without payment of reight and all other lawful harges.

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	537.90	243.99	ITM 49265 SUB9 CLASS70 FABRIC	3,110.00	2,843.78

Special Instructions:

PALLET PAL64C052825 contains 7 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002085113

93345 7

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 Number952940240

Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Shipper, Per

Consignee [signature] Date 2/21/22

Received in good order except as noted above

Page 1 of 1

FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 02/21/2022
SHIPPED VIA: UPS FREIGHT

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #3
PASSAIC, NJ 07055
UNITED STATES

PACKING SLIP#: 0002085113

REF S.O# 0046750000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0028663100
075533079	FSF04-0571-1	60	033	46.80	21.23	305.00 YD	278.89 M	20160
075533080	FSF04-0571-1	60	033	46.70	21.18	305.00 YD	278.89 M	20160
075533081	FSF04-0571-1	60	033	76.90	34.88	500.00 YD	457.20 M	20160
075533082	FSF04-0572-1	60	033	78.40	35.56	500.00 YD	457.20 M	20160
075533083	FSF04-0571-1	60	033	76.90	34.88	500.00 YD	457.20 M	20160
075533084	FSF04-0572-1	60	033	78.00	35.38	500.00 YD	457.20 M	20160
075533085	FSF04-0572-1	60	033	79.20	35.92	500.00 YD	457.20 M	20160
	WORK ORDER TOTALS:		7 PCS	482.90	219.03	3,110.00	2,843.78	
	SALES ORDER TOTALS:		7 PCS	482.90	219.03	3,110.00	2,843.78	

GRAND TOTALS:	7 PCS	482.90	219.03	3,110.00	2,843.78	

SHIPMENT