

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: 32360 CUST#: 3169
DATE: 03/14/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: ICM HOLDINGS LLC
101 S WASHINGTON
EL CAMPO, TX 77437

SHIPPED TO: NEW ICM
101 S WASHINGTON ST.
EL CAMPO, TX 77437

B/L#: 37512 VIA SAIA
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,534.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 18509/1 ORDER: 1886	2.000 LIN LOT#: 20156/28693900	3,068.00
PIECES: 75536547 75536548 75536549 75536550 75536730 75536899 75536900 75536901			3,068.00

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.?

Bill of Lading

Ship From:
Shawmut Perry A/C Veratex Inc
1737 Flora Avenue
Burlington, NC 27217

SID#: FOB

Ship To: Location No:

New ICM
101 S. Washington ST
El Campo, TX 77437

CID#: FOB

Third Party Freight Charges - Bill To:

Date: 11-March-2022

Bill of Lading No:

BARCCD E SPACE

Carrier Name: SAIA

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order No.	# Pkgs.	Weight	Pallet/Ship (Y/N)
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Additional Shipper Info

1 435 Y 1 SKID- 65X44X36- 435LBS

SHIP ECONOMY

PICK-UP#
92296-12

Totals 1 435.00

Handling Unit QTY	Package TYPE	Package QTY	Weight	H.M. (X)
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Commodity Description
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 369

LTL Only
NMFC Class
No.

10247053980 3



SAIA

DRIVER NO.

Totals	ARRIVAL	DEPART	H. UNITS	(Excessive Length = X)
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COD Amt. \$ _____

Fee Terms: Collect Prepaid

Customer Check Acceptable

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FOB _____

Shipper Signature _____

Carrier acknowledges receipt of packages and required placards.
Carrier certifies that necessary rate and service information was made available
and carrier has the DOT carrier, insurance, and/or guidelines or
equivalent documentation in which the property described above is
received in good order, except as noted.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 46 U.S.C. - 14708(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are
properly packed, secured and labeled and are
in proper condition for trans-
portation according to the
applicable rules of the DOT.

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver/Carrier

By Driver/Places

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: CSAIA

Date: 03/14/2022

Shipper No. 0000037512

SAIA

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:

NEW ICM
101 S. WASHINGTON
EL CAMPO, TX 77437 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.

Sold To:
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	446.10	202.35	ITM 49265 SUB9 CLASS70 FABRIC	1,534.00	1,402.69

Special Instructions:

PALLET PAL64C052878 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002085420

10247053980 3



Carrier signature is acknowledged
except of right to deny, disown
or subject to applicable terms
and conditions of the Uniform
Bill of Lading, SAIA's tariff and
current NMFC 100. See Rate
1704. Details at www.saia.org

MUST BE PALLETIZED.

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 102470539803

Shipper, Per

Consignee

1 skid

Received in good order except as noted above

3/14/22
Page 1 of 1

DATE SHIPPED: 03/14/2022
 SHIPPED VIA: SAIA

SHIP TO: NEW ICM
 101 S. WASHINGTON
 EL CAMPO, TX 77437
 UNITED STATES

PACKING SLIP#: 0002085420

REF S.O# 0046851000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-61-39685		NYLON - WHITE					WHITE	
075536547	FSF04-0582-1	61	023	66.70	30.26	250.00 YD	228.60 M	20156
075536548	FSF04-0582-1	61	033	61.20	27.76	250.00 YD	228.60 M	20156
075536549	FSF04-0582-1	61	023	67.00	30.39	250.00 YD	228.60 M	20156
075536550	FSF04-0582-1	61	033	60.90	27.63	250.00 YD	228.60 M	20156
075536730	FSF04-0582-1	61	023	27.00	12.25	105.00 YD	96.01 M	20156
075536899	FSF04-0582-1	61	023	33.80	15.33	133.00 YD	121.62 M	20156
075536900	FSF04-0582-1	61	023	35.20	15.97	139.00 YD	127.10 M	20156
075536901	FSF04-0582-1	61	023	39.30	17.83	157.00 YD	143.56 M	20156
WORK ORDER TOTALS:			8 PCS	391.10	177.42	1,534.00	1,402.69	
SALES ORDER TOTALS:			8 PCS	391.10	177.42	1,534.00	1,402.69	

MUST BE PALLETIZED.

GRAND TOTALS: 8 PCS 391.10 177.42 1,534.00 1,402.69

SHIPMENT