

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: 32367 CUST#: 4076
DATE: 03/29/2022 TERMS: 1/3CWO,1/3CBD,
1/3NET30,FOB MI
SALESMAN: CS

SOLD TO: HAPPI-NAPPI/CYNTHIA LEA,INC. SHIPPED TO: FABRI-QUILT
P.O. BOX 770066 A/C HAPPI-NAPPI
MEMPHIS, TN 38134 901 EAST 14TH AVE.
N.KANSAS CITY, MO 64116

B/L#: 1336207 VIA ESTES
NUMBER OF PIECES: 68

QUANTITY	DESCRIPTION	PRICE	AMOUNT
729.000 LIN	V11212 RED 60" POLYESTER BRUSHED OUR ORDER: 18488/1 LOT#: 20171/2220328 ORDER: 2012	2,650 LIN	1,931.85
PIECES: 40486A	40486AA 40486AB 40486AC 40486AD		
	40486AE 40486AF		
1,434.000 LIN	V11212 RED 60" POLYESTER BRUSHED OUR ORDER: 18488/1 LOT#: 20162/2220245 ORDER: 2012	2.650 LIN	3,800.10
PIECES: 40482A	40482B 40482AA 40482AB 40482AD		
	40482AE 40482AF 40482AG 40482BA 40482BB		
	40482BC 40482BD 40482BE 40482BF 40482BG		
1,419.000 LIN	V11212 RED 60" POLYESTER BRUSHED OUR ORDER: 18488/1 LOT#: 20162/2220246 ORDER: 2012	2.650 LIN	3,760.35
PIECES: 40483A	40483B 40486AA 40486AB 40483AC		
	40483AD 40483AE 40483AF 40483AG 40483BA		
	40483BB 40483BC 40483BD 40483BE 40483BF		
1,490.000 LIN	V11212 RED 60" POLYESTER BRUSHED OUR ORDER: 18488/1 LOT#: 20162/2220247 ORDER: 2012	2.650 LIN	3,948.50
PIECES: 40484A	40484B 40484AA 40484AB 40484AC		
	40484AD 40484AE 40484AF 40484AG 40484BA		
	40484BB 40484BC 40484BD 40484BE 40484BF		

CONTINUED

All knitted goods are subject to imperfections. Examination must be made before goods
have been processed or cut as no claims will be recognized :
been processed or cut. Continuing guaranty under The Textile Fiber Products Identific

ERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

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INVOICE: 32367 CUST#: 4076
DATE: 03/29/2022 TERMS: 1/3CW0,1/3CBD,
1/3NET30,FOB MI
SALESMAN: CS

SOLD TO: HAPPI-NAPPI/CYNTHIA LEA, INC.
P.O. BOX 770066
MEMPHIS, TN 38134
SHIPPED TO: FABRI-QUILT
A/C HAPPI-NAPPI
901 EAST 14TH AVE.
N.KANSAS CITY, MO 64116

B/L#: 1336207 VIA ESTES
NUMBER OF PIECES: 68

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,531.000 LIN	V11212 RED 60" POLYESTER BRUSHED OUR ORDER: 18488/1 LOT#: 20162/2220248 ORDER: 2012	2.650 LIN	4,057.15
PIECES: 40485A	40485B 40485AA 40485AB 40485AC		
	40485AD 40485AE 40485AF 40485AG 40485BA		
	40485BB 40485BC 40485BD 40485BE 40485BF		
	40485BG		
			17,497.95
	FREIGHT		1,253.00
			18,750.95

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>
Dispatcher: Melissa Benton

PICKUP DATE	3/29/2022
SHIPPER'S NO.	
BOL NO.	1336207

Load: 1336207

BILL OF LADING

Estes Express Lines

SHIPPER (FROM) Gentry Mills/A/C Veratex Inc. 2035 Kingsley Drive, Albemarle, NC 28001 Phone: (704) 986-0101 Fax: Contact: Danny Notes:		CONSIGNEE (TO) Fabri-Quilt/Happi-Nappi 901 East 14th Ave., Kansas City, MO 64116 Phone: (800) 729-0081 Fax: Contact: Mark Waris Notes:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
5 Pallets		Fabric, NMFC: 49265-04 Dims: L:64.00 Inches W:42.00 Inches H:40.00 Inches PCF Density: 5.99	175	1861 LB
5 Pallets			14.00 Ln ft	
Pickup Date: 3/29/2022 Ready: 1:45 PM Close: 4:00 PM			Total Weight: 1861	
Pro Number: Pickup Number: 81127327 PO #:		Rate Quote #: LRSHF26		
(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:	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 _____		Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. 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.

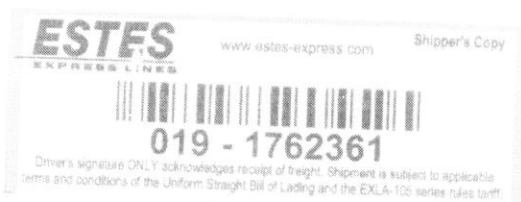
SHIPPER Gentry Mills/A/C Veratex Inc.	PER <i>Wayne Lander</i>	DATE 3-29-22
CARRIER Estes Express Lines	PER <i>[Signature]</i>	DATE 3-29-22
CONSIGNEE Fabri-Quilt/Happi-Nappi	PER	DATE

* HM indicates Hazardous Material

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



**Gentry Mills, Inc.**

2035 Kingsley Drive, Albemarle, NC 28001

Tel. (704) 983-5555 Fax (704) 983-5556

SHIPPING MEMO

2220247

*** 2220247***

commission

Sold To **Veratex Inc.**
254 FIFTH AVE
3 RD FLOOR
NEW YORK, NY 10001

Ship To **FABRI-QUILT**
A/C HAPPI-NAPPI
901 EAST 14TH AVE
N. KANSAS CITY, MO 64116

Date	Mar28,2022	Width of Fabric	58- 60.0	Our Order No.	222060	Style	V11212	Release#	2012
VIA		Weight of Fabric	3.5- 3.7	Customer Order No.	20162	Colour	2631 RED	Loc	
Total Rolls	15	Price		Date of Order	Feb 8,2022	Content	100% POLY	Lot	2202-040

	PC. No.	YDS	LBS		PC. No.	YDS	LBS
1	F040484A	100	25.0				
2	F040484B	100	25.0				
3	F040484AA	100	25.0				
4	F040484AB	100	25.0				
5	F040484AC	100	25.0				
6	F040484AD	100	25.0				
7	F040484AE	100	25.0				
8	F040484AF	100	25.0				
9	F040484AG	90	22.5				
10	F040484BA	100	25.0				
11	F040484BB	100	25.0				
12	F040484BC	100	25.0				
13	F040484BD	100	25.0				
14	F040484BE	100	25.0				
15	F040484BF	100	25.0				

Totals		
1,490 Yds	372.5 F	404.0 G

Written permission by us must be had before any returns will be accepted. Request to return merchandise must be made within 5 days after receipt of goods. Seller's respons
into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE**

ADVICE COPY

**Gentry Mills, Inc.**2035 Kingsley Drive, Albemarle, NC 28001
Tel. (704) 983-5555 Fax (704) 983-5556**SHIPPING MEMO**

2220246

*** 2220246 ***
commissionSold To **Veratex Inc.**
254 FIFTH AVE
3 RD FLOOR
NEW YORK, NY 10001Ship To **FABRI-QUILT**
A/C HAPPI-NAPPI
901 EAST 14TH AVE
N. KANSAS CITY, MO 64116

Date	Mar28,2022	Width of Fabric	58- 60.0	Our Order No.	222060	Style	V11212	Release#	2012
VIA		Weight of Fabric	3.5- 3.7	Customer Order No.	20162	Colour	2631 RED	Loc	
Total Rolls	15	Price		Date of Order	Feb 8,2022	Content	100% POLY	Lot	2202-039

	PC. No.	YDS	LBS		PC. No.	YDS	LBS
1	F040483A	100	24.4				
2	F040483B	100	24.4				
3	F040483AA	100	24.4				
4	F040483AB	100	24.4				
5	F040483AC	100	24.4				
6	F040483AD	100	24.4				
7	F040483AE	100	24.4				
8	F040483AF	100	24.4				
9	F040483AG	19	4.6				
10	F040483BA	100	24.4				
11	F040483BB	100	24.4				
12	F040483BC	100	24.4				
13	F040483BD	100	24.4				
14	F040483BE	100	24.4				
15	F040483BF	100	24.4				

Totals		
1,419 Yds	346.2 F	402.0 G

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into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE****ADVICE COPY**

**Gentry Mills, Inc.**2035 Kingsley Drive, Albemarle, NC 28001
Tel. (704) 983-5555 Fax (704) 983-5556**SHIPPING MEMO**

2220245A

2220245A
commissionSold To **Veratex Inc.**
254 FIFTH AVE
3 RD FLOOR
NEW YORK, NY 10001Ship To **FABRI-QUILT**
A/C HAPPI-NAPPI
901 EAST 14TH AVE
N. KANSAS CITY, MO 64116

Date	Mar28,2022	Width of Fabric	58- 60.0	Our Order No.	222060	Style	V11212	Release#	2012
VIA		Weight of Fabric	3.5- 3.7	Customer Order No.	20162	Colour	2631 RED	Loc	
Total Rolls	15	Price		Date of Order	Feb 8,2022	Content	100% POLY	Lot	2202-038

	PC. No.	YDS	LBS		PC. No.	YDS	LBS
1	F040482A	100	24.4				
2	F040482B	100	24.4				
3	F040482AA	101	24.6				
4	F040482AB	101	24.6				
5	F040482AD	100	24.4				
6	F040482AE	100	24.4				
7	F040482AF	99	24.1				
8	F040482AG	100	24.4				
9	F040482BA	101	24.6				
10	F040482BB	100	24.4				
11	F040482BC	100	24.4				
12	F040482BD	101	24.6				
13	F040482BE	102	24.9				
14	F040482BF	100	24.4				
15	F040482BG	29	7.1				

Totals		
1,434 Yds	349.7 F	402.0 G

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into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE**

ADVICE COPY

**Gentry Mills, Inc.**2035 Kingsley Drive, Albemarle, NC 28001
Tel. (704) 983-5555 Fax (704) 983-5556**SHIPPING MEMO**

2220328

*** 2220328 ***
commissionSold **Veratex Inc.**
To **254 FIFTH AVE**
3 RD FLOOR
NEW YORK, NY 10001Ship **FABRI-QUILT**
To **A/C HAPPI-NAPPI**
901 EAST 14TH AVE
N. KANSAS CITY, MO 64116

Date	Mar28,2022	Width of Fabric	58- 60.0	Our Order No.	222086	Style	V11212	Release#	2012
VIA		Weight of Fabric	3.5- 3.7	Customer Order No.	20171	Colour	2631 RED	Loc	
Total Rolls	7	Price		Date of Order	Feb18,2022	Content	100% POLY	Lot	2202-114

	PC. No.	YDS	LBS		PC. No.	YDS	LBS
1	F040486A	109	28.6				
2	F040486AB	110	28.9				
3	F040486AC	101	26.5				
4	F040486AD	105	27.6				
5	F040486AE	100	26.3				
6	F040486AF	101	26.5				
7	F040486AG	103	27.0				

Totals		
729 Yds	191.4 F	202.0 G

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into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE****ADVICE COPY**

**Gentry Mills, Inc.**2035 Kingsley Drive, Albemarle, NC 28001
Tel. (704) 983-5555 Fax (704) 983-5556**SHIPPING MEMO**

2220248

*** 2220248 ***
commissionSold To **Veratex Inc.**
254 FIFTH AVE
3 RD FLOOR
NEW YORK, NY 10001Ship To **FABRI-QUILT**
A/C HAPPI-NAPPI
901 EAST 14TH AVE
N. KANSAS CITY, MO 64116

Date	Mar28,2022	Width of Fabric	58- 60.0	Our Order No.	222060	Style	V11212	Release#	2012
VIA		Weight of Fabric	3.5- 3.7	Customer Order No.	20162	Colour	2631 RED	Loc	
Total Rolls	16	Price		Date of Order	Feb 8,2022	Content	100% POLY	Lot	2202-041

	PC. No.	YDS	LBS		PC. No.	YDS	LBS
1	F040485A	100	26.3				
2	F040485B	100	26.3				
3	F040485AA	100	26.3				
4	F040485AB	100	26.3				
5	F040485AC	101	26.5				
6	F040485AD	100	26.3				
7	F040485AE	110	28.9				
8	F040485AF	100	26.3				
9	F040485AG	103	27.0				
10	F040485BA	100	26.3				
11	F040485BB	100	26.3				
12	F040485BC	100	26.3				
13	F040485BD	100	26.3				
14	F040485BE	104	27.3				
15	F040485BF	60	15.8				
16	F040485BG	53	13.9				

Totals		
1,531 Yds	402.4 F	404.0 G

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