

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: 32374

DATE: 04/14/2022

CUST#: 4011

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO: NATIONAL BIAS FABRIC CO.
4516 ST CLAIR AVE
CLEVELAND, OH 44103

B/L#: 376364 VIA UPS ACCT. 16439

NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
597.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18517/1 LOT#: 20160/28663100 ORDER: 41322-2	0.860 LIN	513.42
PIECES: 75533154	75533155		
			513.42
	UPS CHARGES		129.07
			642.49

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.?

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: CUPSN

Date: 04/14/2022

Shipper No. 0000037636

UPS - GROUND

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

A/C BIAS BINDING AND FABRIC
NATIONAL BIAS FABRIC CO
4516 ST CLAIR AVE
CLEVELAND, OH 44103 US

VERATEX
P.O. BOX 682
NEW YORK, NY 10108 US

3rdPartyCollect

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
2	ROLL	96.20	43.64	ITM 49265 SUB9 CLASS70 FABRIC	597.00	545.90

Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002085883 (41322-2)

BILL UPS CHARGES TO VERATEX UPS ACCT#164390.
PLEASE INSURE \$600.00, WRAP 2 ROLLS TOGETHER AND SHIP AS 1 PACKAGE.
MARK ROLL DIMENSION ON UPS MANIFEST.
CUSTOMER ORDER: 41322-2

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 1Z2165770356500476

Shawmut LLC

Shipper, Per

1821 North Park Avenue

Burlington, NC 27217

Consignee

Date

Received in good order except as noted above

Page 1 of 1

DATE SHIPPED: 04/14/2022
SHIPPED VIA: UPS - GROUND

SHIP TO: A/C BIAS BINDING AND FABRIC
NATIONAL BIAS FABRIC CO.
4516 ST CLAIR AVE
CLEVELAND, OH 44103
UNITED STATES

PACKING SLIP#: 0002085883

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
075533154	FSF04-0572-1	60	023	79.00	35.83	520.00 YD	475.49 M	20160
075533155	FSF04-0572-1	60	023	17.20	7.80	77.00 YD	70.41 M	20160
WORK ORDER TOTALS:				2 PCS	96.20	43.63	597.00	545.90
SALES ORDER TOTALS:				2 PCS	96.20	43.63	597.00	545.90

BILL UPS CHARGES TO VERATEX UPS ACCT#164390.
PLEASE INSURE \$600.00, WRAP 2 ROLLS TOGETHER AND SHIP AS 1
PACKAGE.
MARK ROLL DIMENSION ON UPS MANIFEST.
CUSTOMER ORDER: 41322-2

GRAND TOTALS: 2 PCS 96.20 43.63 597.00 545.90

SHIPMENT