

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 CUST#: 4011
DATE: 04/14/2022 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 ORDER: 41322-2	0.860 LIN LOT#: 20160/28663100	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.?

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: CUPSN
UPS - GROUND

At:

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	ITEM 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:
Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Pro Number 1Z2165770356500476

Shipper, Per

Consignee

Received in good order except as noted above

Date

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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								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