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: 32382
DATE: 05/02/2022

CUST#: 2535
TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: HI-FASHION PRODUCTIONS, INC.
P.O. BOX 911035
COMMERCE, CA 90091

SHIPPED TO: HI FASHION PRODUCTIONS, INC.
2933 SUPPLY AVE.
COMMERCE, CA 90040

B/L#: 5222500 VIA WRAGTIME
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
514.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 18529/1 LOT#: 19955/556216 ORDER: 93722	1.860 LIN	956.04

PIECES: 5562160106 5562160107 5562160108

956.04

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.?

VICS Standard BOL WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 05/02/2022

BILL OF LADING

Page ______

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX
FOB: ☐

Bill of Lading Number: 5222-500

BAR CODE SPACE

SHIP TO

Name: Hi Fashion Production inc Location #: ________
Address: 2933 SUPPLY AVE.
City/State/Zip: COMMERCE, CA 90040
CID#:
FOB: ☐

CARRIER NAME: WRAGTIME/ Morton
Trailer number:
Seal number(s):
SCAC:
Pro num: MORTON MOTOR EXPRESS INC. MRNO 00419918

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight charges are prepaid unless marked otherwise
Prepaid ____ Collect ____ 3rd Party ____

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER-20023	3	513	~~Y~~	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	3	513			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallet	3	Rolls	150		ROLLS OF FABRIC	49265	70
1		3		150		GRAND TOTAL		

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 360

RECEIVING STAMP SPACE

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 ________ per ________."

COD Amount: $ ________
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature ________ Shipper

SHIPPER SIGNATURE / DATE
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 U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Morton
Property described above is received in good order, except as noted.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HI FASHION PRODUCTIONS, INC.**
2933 SUPPLY AVE.

COMMERCE
CA
USA
90040

MEMO #: 222379

SHIPPED DATE: 05/02/2022

SHIPPED VIA

WRAGTIME

PO #: 20023

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	2160106	300.00	V205 BLACK	300.00	1	107290	19955
2	2160107	107.00	V205 BLACK	107.00	1	107290	19955
3	2160108	106.00	V205 BLACK	106.00	1	107290	19955
		513.00		513.00	3		

Cherryville PUBLIC WAREHOUSE INC.