

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: 32383 CUST#: 3288
DATE: 05/04/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: LAINIERE DE PICARDIE, INC. SHIPPED TO: SAME
BUCKS COUNTY BUSINESS PK.
835 WHEELR WAY SUITE A
LANGHORNE, PA 19047

B/L#: 1346482 VIA YRC
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11,987.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18507/1 LOT#: 20177/28790700 ORDER: P22A0017	0.740 LIN	8,870.38
PIECES: 75544012	75544013 75544014 75544015 75544016		
	75544017 75544018 75544019 75544020 75544021		
	75544022 75544023 75544024 75544025 75544026		
	75544027 75544028 75544029 75544045 75544046		
	75544048		
			8,870.38

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

Glen Raven Logistics, Inc.
3728 Altamahaw Union Ridge Road, PO Box 8
Altamahaw, NC 27202
Tel: (800) 729-0081
<https://www.GlenRavenLogistics.com>

PICKUP DATE:
5/4/2022

SHIPPERS NO

BOL NO 1346482

Load: 1346482

BILL OF LADING

YRC Freight

SHIPPER (FROM)
SHAWMUT PERRY A/C VERATEX, INC.
1737 FLORA AVENUE
Burlington, NC 27217
Phone: (336) 221-2605 Fax
Contact: DIANNE SUMMEY
Notes: HOUR 8AM TO 5PM

CONSIGNEE (TO)
LAINIERE DE PICARDIE INC AKACHARG
835 WHEELER WAY SUITE A
Langhorne, PA 19047
Phone: (215) 702-9090 Fax
Contact: CHRIS HOWER
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric (6 - 8 pcf), NMFC: 49265-05 Dims: L:65.00 inches W:44.00 inches H:48.00 inches PCF Density: 7.04	125	1120 LB
2 pallets			0.00 Ln ft	
Pickup Date: 5/4/2022 Ready: 8:00 AM Close: 4:00 PM			Total Weight: 1120	

Pro Number:
Pickup Number:
PO #:

Rate Quote #: 36873377

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3728 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 Note - Where the rate is dependent on without recourse on the consignor the
proper condition for transportation according to value. shippers are required to state in consignor shall sign the following statement:
to the applicable regulations of the writing the agreed or declared value of the The carrier shall not make delivery of this
Department of Transportation. property shipment without payment of freight and all
other lawful charges.

By: _____

(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 NMFC 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 terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment document, and by carrier's 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 carrier agrees that said terms and conditions are acceptable for him and his assigns, including the limits of liability.

SHIPPER SHAWMUT PERRY A/C VERATEX, INC.

CARRIER YRC Freight

CONSIGNEE LAINIERE DE PICARDIE INC AKACHARG

* HM indicates Hazardous Material

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 PICKUP

PER _____
YRC
R

DATE 5/4/22
DATE
DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

843828

08/02/21 887-974710-0 YRC

YRC BOL 616

YRC Freight tariffs are incorporated herein (copies available upon request).
YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Domestic Bill of Lading as stated in the NMFC 100 series tariff.

OR PCS Q9 UNIT DEST

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: CGRRD

Date: 05/04/2022

Shipper No.0000037695

GRT/YELLOW

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:
 LAINIERE DE PICARDIE, INC GLEN RAVEN LOGISTICS
 BUCKS COUNTY BUSINESS PK. 3726 ALTAMAHAW UNION RIDGE ROAD
 835 WHEELR WAY SUITE A PO BOX 8
 LANGHORNE, PA 19047 US ALTAMAHAW, NC 27202 US

Freight Charges

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	PAL64	1,147.70	520.60	ITM 49265 SUB9 CLASS70 FABRIC	11,987.00	10,960.91

Special Instructions:

PALLET PAL64C053052 contains 11 ROLLS
 PALLET PAL64C053053 contains 10 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002086090

MUST BE PALLETIZED.
 CUSTOMER ORDER: P22A0017

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 8879747100

Shipper, Per

AW YRC (2) 843020
 5-4-22

Consignee

Date

Received in good order except as noted above

Page 1 of 1

DATE SHIPPED: 05/04/2022
 SHIPPED VIA: GRT/YELLOW ROADWAY

SHIP TO: LAINIERE DE PICARDIE, INC
 BUCKS COUNTY BUSINESS PK.
 835 WHEELR WAY SUITE A
 LANGHORNE, PA 19047
 UNITED STATES

PACKING SLIP#: 0002086090

REF S.O# 0047216000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0028790700
075544012	FS52424-1	54	033	51.80	23.49	600.00 YD	548.64 M	20177
075544013	FS52454-1	54	033	39.70	18.01	462.00 YD	422.45 M	20177
075544014	FS52454-1	54	033	39.50	17.91	462.00 YD	422.45 M	20177
075544015	FS52424-1	54	033	51.60	23.40	600.00 YD	548.64 M	20177
075544016	FS52454-1	54	033	40.00	18.14	462.00 YD	422.45 M	20177
075544017	FS52424-1	54	033	51.70	23.45	600.00 YD	548.64 M	20177
075544018	FS52424-1	54	033	52.50	23.81	600.00 YD	548.64 M	20177
075544019	FS52424-1	54	033	52.00	23.58	600.00 YD	548.64 M	20177
075544020	FS52424-1	54	033	52.20	23.68	600.00 YD	548.64 M	20177
075544021	FS52424-1	54	033	52.10	23.63	600.00 YD	548.64 M	20177
075544022	FS52424-1	54	033	52.10	23.63	600.00 YD	548.64 M	20177
075544023	FS52424-1	54	033	52.40	23.77	600.00 YD	548.64 M	20177
075544024	FS52424-1	54	033	52.10	23.63	600.00 YD	548.64 M	20177
075544025	FS52424-1	54	033	52.10	23.63	600.00 YD	548.64 M	20177
075544026	FS52424-1	54	033	52.10	23.63	600.00 YD	548.64 M	20177
075544027	FS52424-1	54	033	52.00	23.58	600.00 YD	548.64 M	20177
075544028	FS52424-1	54	033	52.00	23.58	600.00 YD	548.64 M	20177
075544029	FS52424-1	54	033	52.10	23.63	600.00 YD	548.64 M	20177
075544045	FS52424-1	54	023	47.80	21.68	549.00 YD	502.01 M	20177
075544046	FS52424-1	54	023	43.20	19.59	506.00 YD	462.69 M	20177
075544048	FS52424-1	54	023	46.70	21.18	546.00 YD	499.26 M	20177
WORK ORDER TOTALS:		21 PCS		1,037.70	470.63	11,987.00	10,960.91	
SALES ORDER TOTALS:		21 PCS		1,037.70	470.63	11,987.00	10,960.91	

MUST BE PALLETIZED.
 CUSTOMER ORDER: P22A0017

GRAND TOTALS: 21 PCS 1,037.70 470.63 11,987.00 10,960.91

SHIPMENT