

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: 32384 CUST#: 3169
DATE: 05/05/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: ICM HOLDINGS LLC SHIPPED TO: SAME
101 S WASHINGTON
EL CAMPO, TX 77437

B/L#: 37707 VIA SAIA
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,394.000 LIN	V406 PINK 60" NYLON TRICOT OUR ORDER: 18509/2 LOT#: 20175/28791600 ORDER: 1886	2.050 LIN	6,957.70
PIECES: 75544051	75544052 75544053 75544054 75544055		
	75544056 75544057 75544058 75544059 75544060		
	75544080 75544081 75544084 75544085		
			6,957.70

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.?

Bill of Lading

Ship From:
Shawmut Perry A/C Veratex Inc.
1737 Flora Avenue
Burlington, NC 27217

SID#:

Ship To:

New ICM
101 S Washington
El Campo, TX 77437

CID#:

Third Party Freight Charges - Bill To:

Special Instructions:

☐ FOB

Trailer No:

Seal Number(s):

SCAC:

Pro No:

10619124080 4



Shawmut Perry A/C Veratex Inc.
is subject to applicable laws
and conditions of the Bill of Lading, which shall be
governing in the event of any
dispute. See 49 U.S.C. § 14501.

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info
	2	970	Y	2065X45X40

Totals 2 970.00

Handling Unit	Package	Weight	H.M. (X)	Commodity Description	LTL Only
QTY	TYPE				NMFC Class
2		970		Fabric	85

2 970.00 **Totals**

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 _____."

FOB

COD Amt. \$

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.

Shipper Signature

This is to certify that the above named materials are property of Shawmut Perry A/C Veratex Inc. and are being transported according to the applicable regulations of the DOT.

Shipper Signature

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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

Carrier Signature

Seal Date

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: CSAIA
SAIA

Date: 05/05/2022

Shipper No. 0000037707

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:

ICM HOLDINGS LLC
101 S WASHINGTON
EL CAMPO, TX 77437 US

Freight Charges

Collect

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.

Signature of Shipper

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	1,009.40	457.86	ITM 49265 SUB9 CLASS70 FABRIC	3,394.00	3,103.47

Special Instructions:

PALLET PAL64C053050 contains 7 ROLLS
PALLET PAL64C053051 contains 7 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002086089

MUST BE PALLETIZED.
CUSTOMER ORDER 1886

531929

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 Parl. Avenue
Burlington, NC 27217

Pro Number 106191240804

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 05/05/2022
 SHIPPED VIA: SAIA

SHIP TO: ICM HOLDINGS LLC
 101 S WASHINGTON
 EL CAMPO, TX 77437
 UNITED STATES

PACKING SLIP#: 0002086089

REF S.O# 0047195000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-61-41097		NYLON - PINK				PINK		MO#: 0028791600
075544051	FSF04-0590-1	61	033	66.30	30.07	250.00 YD	228.60 M	20175
075544052	FSF04-0590-1	61	033	65.90	29.89	250.00 YD	228.60 M	20175
075544053	FSF04-0590-1	61	033	65.30	29.62	258.00 YD	235.92 M	20175
075544054	FSF04-0589-1	61	033	65.90	29.89	250.00 YD	228.60 M	20175
075544055	FSF04-0590-1	61	033	66.10	29.98	250.00 YD	228.60 M	20175
075544056	FSF04-0589-1	61	033	65.90	29.89	250.00 YD	228.60 M	20175
075544057	FSF04-0589-1	61	033	66.50	30.16	250.00 YD	228.60 M	20175
075544058	FSF04-0589-1	61	033	66.70	30.26	250.00 YD	228.60 M	20175
075544059	FSF04-0589-1	61	033	66.50	30.16	250.00 YD	228.60 M	20175
075544060	FSF04-0589-1	61	033	66.30	30.07	250.00 YD	228.60 M	20175
075544080	FSF04-0589-1	61	023	53.90	24.45	200.00 YD	182.88 M	20175
075544081	FSF04-0589-1	61	023	53.90	24.45	200.00 YD	182.88 M	20175
075544084	FSF04-0590-1	61	023	64.00	29.03	241.00 YD	220.37 M	20175
075544085	FSF04-0590-1	61	023	66.20	30.03	245.00 YD	224.03 M	20175
WORK ORDER TOTALS: 14 PCS				899.40	407.95	3,394.00	3,103.48	
SALES ORDER TOTALS: 14 PCS				899.40	407.95	3,394.00	3,103.48	

MUST BE PALLETIZED.
 CUSTOMER ORDER 1886

GRAND TOTALS: 14 PCS 899.40 407.95 3,394.00 3,103.48

SHIPMENT