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: 32391
DATE: 05/19/2022

CUST#: 4039
TERMS: NET CBD
FOB MILL NC
SALESMAN: HSE

SOLD TO: GEMINI BROTHERS INC.
5500 MILITARY TRAIL
SUITE 22-320
JUPITER, FL 33458

SHIPPED TO: GEMINI BROTHERS INC.
C/O HILLSDALE ASSETS S.A.
ZONA FRANCE DE MOCA
DOMINICAN REPUBLI, DC 56000

NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18504/2 LOT#: 20182/35568 ORDER: 15271	2.240 LIN	5,600.00

PIECES: 3556801A 3556801B 3556802A 3556802B 3556803A
3556803B 3556804A 3556804B 3556805A 3556805B

5,600.00

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.?

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **PROMPTUS LLC C/O GEMINI**
3950 EXECUTIVE WAY

MIRAMAR
FL
USA
33025

MEMO #: 223036

SHIPPED DATE: 05/24/2022

SHIPPED VIA

SOUTHEASTERN FRT

PO #: 20032

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	3556801 A	30.00	V10569 WHITE	250.00	1	108831	20182
2	3556801 B	30.00	V10569 WHITE	250.00	1	108831	20182
3	3556802 A	30.00	V10569 WHITE	250.00	1	108831	20182
4	3556802 B	30.00	V10569 WHITE	250.00	1	108831	20182
5	3556803 A	30.00	V10569 WHITE	250.00	1	108831	20182
6	3556803 B	30.00	V10569 WHITE	250.00	1	108831	20182
7	3556804 A	30.00	V10569 WHITE	250.00	1	108831	20182
8	3556804 B	30.00	V10569 WHITE	250.00	1	108831	20182
9	3556805 A	30.00	V10569 WHITE	250.00	1	108831	20182
10	3556805 B	30.00	V10569 WHITE	250.00	1	108831	20182
		300.00		2,500.00	10		

Cherryville PUBLIC WAREHOUSE INC.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 5/24/2022

Cherryville Public Warehouse A/C Veratex Inc
600 West Academy Street
Cherryville, NC 28021
Shipping (704) 435-5465
Reference Number: Veratex NY PO 15271

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
To Trace Pro www.SEFL.com
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF $10.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1090 SERIES TARIFFS.
ORIGIN
22
78738001-6

Consignee: Due Date 5/26/2022

Promptus LLC c/o Gemini
3950 Executive Way
Miramar, FL 33025
Angela Perez x1591 (305) 687-1405
Reference Number: Veratex NY PO 15271

Carrier	Southeastern Noon Guaranteed Service Requested
Pro#	
Load#	
BOL#	182451582

All Freight charges PPD/3rd party bill to:
Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

No. of Units & Container Type	*HM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
1 Pallet STC 10		Cloth or Fabric NOI density 6 but less than 8 pcf (63L 40W 33H)	49180-5	125	316
*An X indicates hazardous material			Total weight: (subject to correction)		316

Shipper Special Instructions:
Noon Guaranteed Service Requested. Close at 3 pm

Consignee Special Instructions:
RECEIVER - STC 10 cartons/rolls total, Close 4 pm

Comments:
Guaranteed

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X ______ Date: ______ Trailer# ______

Consignee Signature X ______ Date: ______ Seal# ______

Driver Signature X ______ Date: 5-24-22 Seal# ______

Permanent post-office address of shipper.