

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: 32416

DATE: 08/12/2022

CUST#: 3354

TERMS: NET 30 FOB MILL

NC

SALESMAN: CS

SOLD TO: VA BIEN INTERNATIONAL INC.

STATE ROAD 156

HC02 BOX 12193

AGUAS BUENAS, PR 00703

SHIPPED TO: SAME

B/L#: 18657580 VIA OLD DOMINION

NUMBER OF PIECES: 11

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,587.000 LIN	V10569 NUDE 60" NYLON TRICOT OUR ORDER: 18514/1 LOT#: 20183/35581 ORDER: 9982 3558104A 3558104B 3558105A 3558105B3558106A 3558107A 3778107B 3558108A 3558108B 3558110A 3558110B	2.000 LIN	5,174.00
			5,174.00

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.?

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 8/12/2022

Veratex Pro Cherryville Warehouse
600 West Academy Street
Cherryville, NC 28021
Scott (704) 435-5465
Reference Number:

Consignee: Due Date 8/16/2022

Main Freight / Crowley Logistics
50 Cable Drive
Kearny, NJ 07032
For Va Glen Art Kristian (787) 306-0430
Reference Number:

Carrier: Old Dominion Freight Line

Prod#

Load#

BOL# 186575810

All Freight charges PPD/3rd party bill to:

Freightquote

901 West Carondelet Drive

Kansas City, MO 64114

No. of Units & Container Type	DIM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
100000		Fabric (N/A) 100000 46L 590 40H	451604	1/2	353
*Aux X indicates hazardous material			Total weight: (subject to correction)		353

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

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

Any intentional violation or use of this bill of lading in 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.

SHIPPER 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 *Mike J. Smith* 1/1/25 Date: 8-12-22 Seal# _____

Permanent post-office address of shipper:

ODFL

35503278273

KMT

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **VA BIEN INTERNATIONAL INC**

STATE RD 156
HC02 BOX 12193
AGUAS BUENAS
AGUAS BUENAS
PRI
00703

MEMO #: 224934

SHIPPED DATE: 08/12/2022

SHIPPED VIA

OLD DOMINION

PO # 20052

MISCELLANEOUS:

#	Case #	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	35581-04-A	30.00	V10569 NUDE	250.00	1	108999	none
2	35581-04-B	30.00	V10569 NUDE	250.00	1	108999	none
3	35581-05-A	30.00	V10569 NUDE	250.00	1	108999	none
4	35581-05-B	30.00	V10569 NUDE	250.00	1	108999	none
5	35581-06-A	30.00	V10569 NUDE	250.00	1	108999	none
6	35581-07-A	30.00	V10569 NUDE	250.00	1	108999	none
7	35581-07-B	30.00	V10569 NUDE	250.00	1	108999	none
8	35581-08-A	30.00	V10569 NUDE	250.00	1	108999	none
9	35581-08-B	30.00	V10569 NUDE	250.00	1	108999	none
10	35581-10-A	30.00	V10569 NUDE	150.00	1	108999	none
11	35581-10-B	30.00	V10569 NUDE	187.00	1	108999	none
		330.00		2,587.00	11		

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 35581							
3558104	A	20183 V22	NUDE	0	0 60"	250.0	228.6
3558104	B	20183 V22	NUDE	0	0 60"	250.0	228.6
3558105	A	20183 V22	NUDE	0	0 60"	250.0	228.6
3558105	B	20183 V22	NUDE	0	0 60"	250.0	228.6
3558106	A	20183 V22	NUDE	0	0 60"	250.0	228.6
3558107	A	20183 V22	NUDE	0	0 60"	250.0	228.6
3558107	B	20183 V22	NUDE	0	0 60"	250.0	228.6
3558108	A	20183 V22	NUDE	0	0 60"	250.0	228.6
3558108	B	20183 V22	NUDE	0	0 60"	250.0	228.6
3558110	A	20183 V22	NUDE	0	0 60"	150.0	137.2
3558110	B	20183 V22	NUDE	0	0 60"	187.0	171.0
** Subtotal **						2587.0	2365.6
*** Total ***						2587.0	2365.6

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