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: 32440
DATE: 10/04/2022

CUST#: 3883
TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO: SAME

B/L#: 10422500 VIA OLD DOMINION
NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,000.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18578/1 LOT#: 20168/572021	1.330 LIN	6,650.00

PIECES: 5720210106 5720210201 5720210202 5720210203 5720210204
5720210205 5720210206 5720210301 5720210302 5720210303

6,650.00

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.?

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

Date: 10/04/2022

BILL OF LADING

Page ______

SHIP FROM

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

SHIP TO

Name: Akron Cotton Products Location #: ______
Address: 437 WEST CEDAR ST
City/State/Zip: AKRON, OH 44307
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS
DELIVER MONDAY 10/3/2022

Bill of Lading Number: 10422-500

BAR CODE SPACE

CARRIER NAME: OLD DOMINION
Trailer number:
Seal number(s):

SCAC:
Pro I
ODFL 35503254522 KM1
BAR CODE SPACE

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 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
PO#20077	10	5000	Y (X)	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	10	5000			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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)	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallets	10	Rolls	688		ROLLS OF CLOTH	49265	70
1		10		688		GRAND TOTAL		

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.
______ Shipper Signature

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.
[signature] 10-4-22
Property described above is received in good order, except as noted.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **AKRON COTTON PRODUCTS**
437 WEST CEDAR ST

AKRON
OH
USA
44307

MEMO #: 226062

SHIPPED DATE: 10/04/2022

SHIPPED VIA

OLD DOMINION

PO # 20077

MISCELLANEOUS

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	20210106	56.00	V10724 WHITE	500.00	1	109126	572021-20168
2	20210201	56.00	V10724 WHITE	500.00	1	109126	572021-20168
3	20210202	56.00	V10724 WHITE	500.00	1	109126	572021-20168
4	20210203	56.00	V10724 WHITE	500.00	1	109126	572021-20168
5	20210204	56.00	V10724 WHITE	500.00	1	109126	572021-20168
6	20210205	56.00	V10724 WHITE	500.00	1	109126	572021-20168
7	20210206	56.00	V10724 WHITE	500.00	1	109126	572021-20168
8	20210301	56.00	V10724 WHITE	500.00	1	109126	572021-20168
9	20210302	56.00	V10724 WHITE	500.00	1	109126	572021-20168
10	20210303	56.00	V10724 WHITE	500.00	1	109126	572021-20168
		560.00		5,000.00	10		