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: 32457
DATE: 11/02/2022

CUST#: 3058
TERMS: 1%NET 10 DAYS
FOB MILL NC
SALESMAN: HSE

SOLD TO: STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.# 3
PASSAIC, NJ 07055

SHIPPED TO: HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#3
PASSAIC, NJ 07055

B/L#: 38855182 VIA T FORCE
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
977.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18593/2 LOT#: 20170/28743600 ORDER: 110122-1	0.810 LIN	791.37
PIECES: 75538388 75538160			
3,000.000 LIN	V239P LIME 60" POLYESTER TRICOT OUR ORDER: 18593/1 LOT#: 20143/570051 ORDER: 110122-1	0.920 LIN	2,760.00
PIECES: 5700510104 5700510105 5700510106 5700510201 5700510202 5700510203			
			3,551.37
	1 PALLET		45.00
			3,596.37

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.?

KDL

Dispatch Ph:

Bill of Lading

Non-Negotiable

PICKUP CONFIRMATION
#: WBU38855182

... subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent ... (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications ... or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN:		DEST:	
	Cherryville public warehouse A/C Veratex		Hi-Tech Narrow Fabrics
	600 West Academy St		90 Dayton Ave Bldg 3
	CHERRYVILLE, NC 28021		PASSAIC, NJ 07055
	Hours: 8:00 AM-5:00 PM		Hours: 8AM TO 3 PM
	Contact: Wei		Contact: Richard D Dubin
	Phone: 7044355465		Phone: 2158152167
	Fax:		Fax:
	Apt #:		Apt #:

SEND INVOICE TO

Keystone Dedicated
Logistics
P.O. BOX 752

Carnegie, PA 15106

Ship Date: 11-02-2022
BOL #: QFR8037166 - CAPTURE REQUIRED ON BILLING
LOAD #: Q600038959
PO #: RICH
SO #: Wei
Shipper's #:
Carrier's #:

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
1 Pallet	8 ~~12~~		poly knit fabric	49265	92.5	684 Lb
				64.00" X 44.00" X 46.00"		
Totals:			12 Pieces in/on 1 Handling Units			684

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Freight Charges
Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
Cherryville public warehouse A/C Veratex

C.O.D. AMOUNT $ ____
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
___Shipper ___Consignee

FORM OF PAYMENT
___Company Check
___Money Order
___Cashiers Check
___Other____

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

TForce Freight 471 441 342 GAF

Carrier's liability for actual loss or damage ... agreed in Appendix B to Common Carrier Rate Agreement, contract, ... the value of the property is hereby specifically stated by the shipper to be not exceeding $ ____ per pound.

____ Shipper

per ____

____
(Shipper or Shipper's Agent Signature)

Time & Date tendered ____ AM/PM
PERMANENT ADDRESS

Accepted in good order and condition, unless otherwise stated herein.
PIECES ____
Exceptions:

Driver Load: Yes ___ No ___
Placard Provided: Yes ___ No ___

UPS FREIGHT - OVE002 - UPGF

800-333-7400

per ____
(Driver's Signature)

Time & Date tendered ____ AM/PM

Shipper Certification

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 Department of Transportation.

____ Date ____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

per 1Fzw Gdv Package Nos 15Kid
Date 11/2

SHIPPING MEMORANDUM

1023

Citibank, N.A.
1-8/210

CHARLES HENRY PROPERTIES, LLC
P.O. Box 682
New York, NY 10108

VERATEX, INC

SHIPPED TO: HI-TECH NARROW FABRICS
90 DAYTON AVE BLDG #3
PASSIC
NJ
USA
07055

1023

MEMO #: 226774

Nov 1, 2022

*******$2,000.00

SHIPPED DATE: 11/01/2022

PAY

Memo:

Two Thousand and 0/100 Dollars

DATE

AMOUNT

SHIPPED VIA

T FORCE

TO THE ORDER OF Simons HK Properties LLC

PO #: 20062

MISCELLANEOUS

AUTHORIZED SIGNATURE

MP

⑈001023⑈ ⑆021000089⑆ 4976033021⑈

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	538586	70.90	V239P WHITE	[illegible]	1	109180	20170
2	538560	73.10	V239P WHITE	500.00	1	109180	20170
3	510104	56.00	V239P LIME	500.00	1	109126	570051-20143
4	510105	56.00	V239P LIME	500.00	1	109126	570051-201[illegible]
5	510106	56.00	V239P LIME	500.00	1	109126	570051-20[illegible]
6	[illegible]	56.00	V239P LIME	500.00	1	109126	570051-20[illegible]
7	[illegible]	56.00	V239P LIME	500.00	1	109126	570051-20[illegible]
8	[illegible]	56.00	V239P LIME	500.00	1	109126	570051-20143
		480.00		3,977.00	8		

Cherryville PUBLIC WAREHOUSE INC.