

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: 32482 CUST#: 4011
DATE: 01/13/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO: NOVELTY BIAS BINDING
50 MARTIN ST.
CUMBERLAND, RI 02864

B/L#: 2089560 VIA UPS
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10836 BLACK 48" POLYESTER TRICOT OUR ORDER: 18610/1 ORDER: 11223-1	2.400 LIN	720.00

PIECES:
75577588

720.00

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.

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: CUPSN

Date: 01/13/2023

Shipper No. 0000038632

UPS - GROUND

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:

NOVELTY BIAS BINDING
50 MARTIN ST
CUMBERLAND, RI 02864 US

Freight Charges

Not required

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
1	ROLL	54.40	24.68	ITM 49265 SUB9 CLASS70 FABRIC	300.00	274.32

Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002089560

UPS LABEL PROVIDED

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 Park Avenue
Burlington, NC 27217

Pro Number 1Z9RW090390804008

Shipper, Per

Consignee:

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 01/13/2023
SHIPPED VIA: UPS - GROUND

SHIP TO: NOVELTY BIAS BINDING
50 MARTIN ST
CUMBERLAND, RI 02864
UNITED STATES

PACKING SLIP#: 0002089560

REF S.O# 0048880000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10836-49-41198			POLY - JCP BLACK					
075577588	FSG01-9945-1	49	033	54.40	24.68	300.00 YD	274.32 M	MO#: 0029247100
WORK ORDER TOTALS:				1 PCS	54.40	24.68	300.00	274.32
SALES ORDER TOTALS:				1 PCS	54.40	24.68	300.00	274.32

UPS LABEL PROVIDED

GRAND TOTALS: 1 PCS 54.40 24.68 300.00 274.32

SHIPMENT