

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: 32489

DATE: 01/31/2023

CUST#: 3452

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: AMERICAN BREAST CARE LP

2140 NEWMARKET PKWY.

STE 122

MARIETTA, GA 30067

SHIPPED TO: SAME

B/L#: 96 VIA FEDEX FREIGHT

NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
731.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX	5.900 LIN	4,312.90
	OUR ORDER: 18550/1	LOT#: 20218/2230049	
	ORDER: P05862		

PIECES:

64801 64804 64801A 64801B 64804A

4,312.90

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.



96

FedEx
Freight

861065945-5



STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

SHIPPER NO.

PURCHASE ORDER NO.	
--------------------	--

DATE _____

1-31-23

TO: (CONSIGNEE)

American Breast Care LP

skipper

CREATIVE DYEING & FINISHING.

STREET

2140 Newmarket Pkwy Ste 122 701B Concord Rd. (Hwy 73)

STREET

CITY, STATE

STATE
Marietta GA

ZIP CODE _____

30067

CITY, STATE

Albemarle, NC

ZIP CODE _____

28001

PH. NO.

PH. NO.

704-986-0101

VEHICLE NO. :

BILL TO: NAME

STREET OR BOX #

CITY

STATE

ZIP CODE

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

PREPAID COLLECT	<input type="checkbox"/> <input checked="" type="checkbox"/>	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT.	CHECK BOX IF FREIGHT CHARGES ARE COLLECT	<input type="checkbox"/> <input checked="" type="checkbox"/>	TOTAL CHARGES \$
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier 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 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 bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>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.</p>					
SHIPPER Creative Dyeing & Finishing Wayne London		CARRIER Fedex Freight (Economy)		PER 2386093	
DATE 1-31-22		TIME		SINGLE SHIPMENT PICK UP <input type="checkbox"/> PIECES	

1 P/H STE 5_{pe}



Creative Dyeing & Finishing

2035 Kingsley Drive, Albemarle, NC 28001
Tel. (704) 983-5555 Fax (704) 983-5556

SHIPPING MEMO

2230049

* 2230049*
commission

Sold To Veratex Inc.
254 FIFTH AVE
3 RD FLOOR
NEW YORK, NY 10001

Ship To AMERICAN BREAST CARE LP
2140 NEWMARKET PKWY
STE 122
MARIETTA, GA 30067

Date	Jan31,2023	Width of Fabric	60- 62.0	Our Order No.	230020	Style	P379	Release#	
VIA		Weight of Fabric	8.6- 9.0	Customer Order No.	20218	Colour	7678 NUDE 1	Loc	
Total Rolls	5	Price		Date of Order	Jan10,2023	Content	100% POLYESTER	Lot	2301-043

	PC. No.	YDS	LBS		PC. No.	YDS	LBS
1	S064801	150	82.5				
2	S064804	150	82.5				
3	S064801A	150	82.5				
4	S064801B	131	72.1				
5	S064804A	150	82.5				

Totals		
731 Yds	402.1 F	414.0 G

Written permission by us must be had before any returns will be accepted. Request to return merchandise must be made within 5 days after receipt of goods. Seller's respons into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE**

ADVICE COPY