

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 CUST#: 3452
DATE: 01/31/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: AMERICAN BREAST CARE LP SHIPPED TO: SAME
2140 NEWMARKET PKWY.
STE 122
MARIETTA, GA 30067

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.



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

96

861065945-5

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

TO: (CONSIGNEE)

American Breast Care LP

STREET

2140 Newmarket Pkwy Ste 122

CITY, STATE

Marietta GA

ZIP CODE

30067

SHIPPER

CREATIVE DYEING & FINISHING.

STREET

701B Concord Rd. (Hwy 73)

PH. NO.

BILL TO: NAME

STREET OR BOX #

CITY

STATE

ZIP CODE

ZIP CODE
28001

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

NMFC
ITEM NO.

CLASS

WEIGHT/LBS.

RATE

CHARGES
(CARRIER USE ONLY)

1 Pallet

(5) Rolls of fabric

49265

70

442

customer Order P05862

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.

W. Lander

(Signature of consignor)

PREPAID
COLLECT

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT.

CHECK BOX IF FREIGHT CHARGES ARE
COLLECT

TOTAL CHARGES

\$

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.

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.

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.

SHIPPER

Creative Dyeing & Finishing
Wayne Lander

CARRIER

Fedex Freight (Economy)

PER

DATE

1-31-22

TIME

SINGLE SHIPMENT
PICK UP

PIECES

1 P/H STE 5 px



Creative Dyeing & Finishing

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

SHIPPING MEMO

2230049

* 2230049*

commission

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

Ship AMERICAN BREAST CARE LP
To 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

	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 responsibility into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE**

ADVICE COPY