

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: 32496 CUST#: 4063
DATE: 02/08/2023 TERMS: NET CBD DELI'D

SALESMAN: CS

SOLD TO: ROYAL CASE COMPANY
419 E. LAMAR
SHERMAN, TX 75090

SHIPPED TO: DAL-BAC MFG.
714 N. ELM
FORNEY, TX 75126

B/L#: 1415700 VIA FEDEX FREIGHT
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 18621/1 LOT#: 20007/7920602 ORDER: 540	2.328 LIN	1,396.80

PIECES:
6805502B 6805503A

	1,396.80
FREIGHT	105.18

1,501.98

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.



GLEN RAVEN LOGISTICS

Glen Raven Logistics, Inc.
3726 Atamahaw Union Ridge Road, PO Box 8
Atamahaw, NC 27202
Tel: (800) 729-0081
https://www.GlenRavenLogistics.com
Dispatcher: Leo Nadine

PICKUP DATE	2/8/2023
SHIPPER'S NO.	20129
BOL NO	1415700

Load: 1415700

BILL OF LADING

FEDEX FREIGHT PRIORITY

SHIPPER (FROM) CHERRYVILLE PUBLIC WHSE BUS W ACADEMY S Cherryville, NC 28021 Phone: (704) 435-5465 Fax: n/a Contact: Shipping Notes:	CONSIGNEE (TO) Dal Bac Mfg 714 N Elm Street Fomoy, TX 75120 Phone: (214) 824-2036 Fax: Contact: Receiving Notes:
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Wbnc - 2 rolls - NMFC: 48260-08 Dim: L 57.00 inches W 32.00 inches H 9.00 inches PCF Density 12.40	85	180.0
1 pallet				0.00 Lb

Pickup Date: 2/8/2023 Ready: 7:00 AM Close: 3:30 PM

Total Weight: 180

Pro Number:
Pickup Number: 20230207CLT265310
PO#:

Rate Quote #: 1571945113

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Atamahaw Union Ridge Rd., PO Box 8
Atamahaw, NC 27202

Additional Services:

This is to certify that the above - named Shipment Value Not Specified.
Materials are properly classified, described,
packaged, marked and labeled, and are in
proper condition for transportation according
to the appropriate regulations or
Department of Transportation.

Subject to the conditions of service in this
shipment is to be delivered to the consignee
without recourse on the consignee. The
consignor shall sign the following statement:
The consignor shall not make delivery of this
shipment without payment of freight and all
other lawful charges.

By: _____

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

1 roll on 1 pallet

The carrier acknowledges that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the appropriate regulations or Department of Transportation. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the appropriate regulations or Department of Transportation. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the appropriate regulations or Department of Transportation.

SHIPPER CHERRYVILLE PUBLIC WHSE	PER	DATE
CARRIER FEDEX FREIGHT PRIORITY	PER <i>Sn</i> 1761133	DATE 2-8-23
CONSIGNEE Dal Bac Mfg	PER	DATE

*HM indicates Hazardous Materials

STRAIGHT BILL OF LADING (ORIGINAL NOT NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP



864977369-4



(2) ROLLSON
(SWP)

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **DAL-BAC MFG.**

714 N ELM

FORNEY

TX

USA

75126

MEMO #: 229059

SHIPPED DATE: 02/08/2023

SHIPPED VIA

FED EX FRT

PO #: 20129

MISCELLANEOUS: A/C ROYAL CASE CO ATTN: RUBAN DURAN

#	Case #	<u>Gross</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
		<u>Weight</u>					
1	8055-02B	300.00	V10212 BLACK	300.00	1	107238	none
2	8055-03A	300.00	V10212 BLACK	300.00	1	107238	none
		600.00		600.00	2		