

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: 32414 CUST#: 3234
DATE: 07/22/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: TRIMACO, LLC. SHIPPED TO: SAME
2814 RAMBAY RD.
MANNING, SC 29102

B/L#: 37978 VIA ESTES
NUMBER OF PIECES: 25

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|------------------|--|-----------------------------------|-----------|
| 13,910.000 LIN | V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 18546/1 ORDER: P0622100 | 0.880 LIN LOT#: 20191/28944200 | 12,240.80 |
| PIECES: 75553793 | 75553794 75553795 75553879 75553880 | | |
| | 75553881 75553882 75553883 75553886 75553887 | | |
| | 75553888 75553918 75553919 75553921 75553929 | | |
| | 75553930 75553931 75553932 75553934 75553935 | | |
| | 75553965 75553966 75553967 75553968 75553969 | | |
| | | | 12,240.80 |

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: CEXLA
ESTES

Date: 07/22/2022

Shipper No. 0000037978

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:
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 US

Freight Charges

Collect

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)

| Qty | Unit | Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards | Meters |
|-----|------|-------|-----------|-----------|-------------------------------|-----------|-----------|
| 3 | | PAL64 | 1,771.60 | 803.60 | ITM 49265 SUB9 CLASS70 FABRIC | 13,910.00 | 12,719.30 |

Special Instructions:

PALLET PAL64C053310 contains 9 ROLLS
PALLET PAL64C053311 contains 9 ROLLS
PALLET PAL64C053312 contains 7 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002087083

MUST BE PALLETIZED!!!
CUSTOMER ORDER: P0622100

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:

Pro Number 0177569982

Shawmut LLC

1821 North Park Avenue
Burlington, NC 27217

Shipper, Per

Consignee _____

Received in good order except as noted above

Date _____

Page 1 of 1

DATE SHIPPED: 07/22/2022
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002087083

REF S.O.# 0047834000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|---------------------------|--------------|-------------------------------|-------|----------|--------|-----------|------------|-----------------|
| FC V10401-M66-36470 | | VERATX.V10532/1008.WHITE.POLY | | | | WHITE | | MO#: 0028944200 |
| 075553793 | FSF04-0555-1 | 66 | 033 | 68.50 | 31.07 | 600.00 YD | 548.64 M | 20191 |
| 075553794 | FSF04-0555-1 | 66 | 033 | 68.10 | 30.89 | 600.00 YD | 548.64 M | 20191 |
| 075553795 | FSF04-0555-1 | 66 | 033 | 67.40 | 30.57 | 600.00 YD | 548.64 M | 20191 |
| 075553879 | FSF04-0560-1 | 66 | 023 | 71.50 | 32.43 | 608.00 YD | 555.96 M | 20191 |
| 075553880 | FSF04-0560-1 | 66 | 023 | 72.80 | 33.02 | 630.00 YD | 576.07 M | 20191 |
| 075553881 | FSF04-0561-1 | 66 | 023 | 73.20 | 33.20 | 627.00 YD | 573.33 M | 20191 |
| 075553882 | FSF04-0555-1 | 66 | 023 | 68.90 | 31.25 | 600.00 YD | 548.64 M | 20191 |
| 075553883 | FSF04-0555-1 | 66 | 023 | 67.60 | 30.66 | 600.00 YD | 548.64 M | 20191 |
| 075553886 | FSF04-0562-1 | 66 | 023 | 64.20 | 29.12 | 551.00 YD | 503.83 M | 20191 |
| 075553887 | FSF04-0562-1 | 66 | 023 | 63.90 | 28.99 | 554.00 YD | 506.58 M | 20191 |
| 075553888 | FSF04-0561-1 | 66 | 023 | 65.10 | 29.53 | 552.00 YD | 504.75 M | 20191 |
| 075553918 | FSF04-0560-1 | 66 | 023 | 73.30 | 33.25 | 635.00 YD | 580.64 M | 20191 |
| 075553919 | FSF04-0560-1 | 66 | 023 | 56.60 | 25.67 | 526.00 YD | 480.97 M | 20191 |
| 075553921 | FSF04-0560-1 | 66 | 023 | 76.90 | 34.88 | 656.00 YD | 599.85 M | 20191 |
| 075553929 | FSF04-0555-1 | 66 | 023 | 69.50 | 31.53 | 598.00 YD | 546.81 M | 20191 |
| 075553930 | FSF04-0561-1 | 66 | 023 | 62.40 | 28.30 | 529.00 YD | 483.72 M | 20191 |
| 075553931 | FSF04-0555-1 | 66 | 023 | 68.90 | 31.25 | 602.00 YD | 550.47 M | 20191 |
| 075553932 | FSF04-0555-1 | 66 | 023 | 68.70 | 31.16 | 603.00 YD | 551.38 M | 20191 |
| 075553934 | FSF04-0560-1 | 66 | 023 | 57.50 | 26.08 | 492.00 YD | 449.88 M | 20191 |
| 075553935 | FSF04-0562-1 | 66 | 023 | 43.50 | 19.73 | 366.00 YD | 334.67 M | 20191 |
| 075553965 | FSF04-0560-1 | 66 | 023 | 56.60 | 25.67 | 481.00 YD | 439.83 M | 20191 |
| 075553966 | FSF04-0561-1 | 66 | 023 | 49.00 | 22.23 | 421.00 YD | 384.96 M | 20191 |
| 075553967 | FSF04-0561-1 | 66 | 023 | 50.10 | 22.73 | 426.00 YD | 389.53 M | 20191 |
| 075553968 | FSF04-0561-1 | 66 | 023 | 45.50 | 20.64 | 386.00 YD | 352.96 M | 20191 |
| 075553969 | FSF04-0560-1 | 66 | 023 | 76.90 | 34.88 | 667.00 YD | 609.90 M | 20191 |
| WORK ORDER TOTALS: 25 PCS | | | | 1,606.60 | 728.73 | 13,910.00 | 12,719.29 | |

FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 07/22/2022
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002087083

REF S.O#

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|--|--------|-------|-------|-----|----|--------|------------|-----------------|
| SALES ORDER TOTALS: 25 PCS 1,606.60 728.73 13,910.00 12,719.29 | | | | | | | | |

MUST BE PALLETIZED!!!
 CUSTOMER ORDER: P0622100

| | | | | | |
|---------------|--------|----------|--------|-----------|-----------|
| GRAND TOTALS: | 25 PCS | 1,606.60 | 728.73 | 13,910.00 | 12,719.29 |
|---------------|--------|----------|--------|-----------|-----------|

SHIPMENT