

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  
DATE: 07/22/2022

CUST#: 3234  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: CS

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

SHIPPED TO: SAME

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 LOT#: 20191/28944200 ORDER: P0622100	0.880 LIN	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.

Sold To:  
VERATEX

(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:

PALLE" PAL64C053310 contains 9 ROLLS  
PALLE" PAL64C053311 contains 9 ROLLS  
PALLE" 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:

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Pro Number 0177569982

Shipper, Per

Consignee

Received in good order except as noted above

Date

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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

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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