

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: 32417 CUST#: 4011
DATE: 08/03/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO: NATIONAL BIAS FABRIC CO.
4516 ST CLAIR AVE
CLEVELAND, OH 44103

B/L#: 38019 VIA UPS ACCT. 29RW0
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,188.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18556/1 LOT#: 20193/28983500 ORDER: 72022-1	0.860 LIN	1,021.68
PIECES: 75555357	75555415 75555416		

1,021.68

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: CUPSN

Date: 08/03/2022

Shipper No. 0000038019

UPS - GROUND

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)

A/C BIAS BINDING AND FABRIC
NATIONAL BIAS FABRIC CO.
4516 ST CLAIR AVE
CLEVELAND, OH 44103 US

Bill Freight To:

AARON MARK INC
PO BOX 447
WASHINGTON CROSSING, PA 18977 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)

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	175.70	79.70	ITM 49265 SJB9 CLASS70 FABRIC	1,188.00	1,086.31

Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002087227

BILL FREIGHT TO:

UPS ACCT. 29RW09

BILLED TO ZIP CODE 18977

SPECIAL INSTRUCTIONS:

PLEASE INSURE \$400 FOR EACH ROLL, SHOWN BIAS BINDING AND FABRIC AS THE SHIPPER AND MARK ROLL DIMENSIONS ON UPS MANIFEST.

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 122165770356141275

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 08/03/2022
SHIPPED VIA: UPS - GROUND

SHIP TO: A/C BIAS BINDING AND FABRIC
NATIONAL BIAS FABRIC CO.
4516 ST CLAIR AVE
CLEVELAND, OH 44103
UNITED STATES

PACKING SLIP#: 0002087227

REF S.O# 0047976000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0028983500
075555357	FSF05-1982-1	60	011	45.50	20.64	325.00 YD	297.18 M	20193
075555415	FSF05-1983-1	60	011	63.60	28.85	425.00 YD	388.62 M	20193
075555416	FSF05-1983-1	60	011	66.60	30.21	438.00 YD	400.51 M	20193
WORK ORDER TOTALS:			3 PCS	175.70	79.70	1,188.00	1,086.31	
SALES ORDER TOTALS:			3 PCS	175.70	79.70	1,188.00	1,086.31	

BILL FREIGHT TO:
UPS ACCT. 29RW09
BILLED TO ZIP CODE 18977
SPECIAL INSTRUCTIONS:
PLEASE INSURE \$400 FOR EACH ROLL, SHOWN BIAS BINDING AND FABRIC
AS THE SHIPPER AND MARK ROLL DIMENSIONS ON UPS MANIFEST

GRAND TOTALS: 3 PCS 175.70 79.70 1,188.00 1,086.31

SHIPMENT