

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: 32418 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: PEARL TRIM  
721 WEST GRANGE AVE.  
2ND FL.  
PHILADELPHIA, PA 19120

B/L#: 38018 VIA UPS  
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18555/1 ORDER: M12874	0.860 LIN LOT#: 20193/28983500	860.00
PIECES: 75555203 75555204			860.00

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  
UPS - GROUND

Date: 08/03/2022

Shipper No. 0000038018

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:  
PEARL TRIM  
721 WEST GRANGE AVENUE 2ND FLOOR  
PHILADELPHIA, PA 19120 US

## Freight Charges

## 3rdPartyCollect

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
2	ROLL		145.60	66.04	ITM 49265 SUB9 CLASS70 FABRIC	1,000.00	914.40

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002087231

CUSTOMER ORDER : M12874  
UPS LABELS PROVIDED  
TRACKING #'S:  
1Z29RW090394718452  
1Z29RW090398428759

## 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 1Z29RW090394718452

Shipper, Per

Consignee

Received in good order except as noted above

Date \_\_\_\_\_  
Page 1 of 1

Veratex Inc.

General Ledger

DATE SHIPPED: 08/03/2020  
SHIP TO:  
For the Period From Jul 1, 2020 to Jul 31, 2020  
Ref ID: 08/03/2020. Report order is by ID. Report is printed in Summary By Period Format.

SHIPPED VIA:	UPS - GROUND	Trans Description	Debit Amt	Credit Amt	Balance
Account ID	Date				
Account Description		PACKING SLIP#: C002087231			
78000	7/1/20	Beginning Balance			
Utilities Expense					
	7/31/20	Current Period Change	379.99		379.99
		Ending Balance			379.99

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
075555203	FSF05-1982-1	60	033	72.10	32.70	500.00 YD	457.20 M	20193
075555204	FSF05-1982-1	60	033	73.50	33.34	500.00 YD	457.20 M	20193
	WORK ORDER TOTALS:	2 PCS		145.60	66.04	1,000.00	914.40	
	SALES ORDER TOTALS:	2 PCS		145.60	66.04	1,000.00	914.40	

CUSTOMER ORDER : M12874

UPS LABELS PROVIDED

TRACKING #S:

1Z29RW090394718452

1Z29RW090398428759

GRAND TOTALS: 2 PCS 145.60 66.04 1,000.00 914.40

SHIPMENT