

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: 32421 CUST#: 4005  
DATE: 08/09/2022 TERMS: NET 10 FOB MILL  
NC  
SALESMAN: CS

SOLD TO: SKYDEX TECHNOLOGIES INC. SHIPPED TO: SAME  
12508 E. BRIARWOOD AVE.  
UNIT 1F  
CENTENNIAL, CO 80112

B/L#: 18120835 VIA XPO LOG.  
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,757.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18562/1 ORDER: 7961	1.850 LIN LOT#: 20184/28846700	6,950.45
PIECES: 75545173 75545174 75545175 75545176 75545177 75545178 75545179 75545180 75545181 75545182 75545285 75545186 75545187 75545188			6,950.45

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.?

Date: 08/09/2022

## BILL OF LADING

SHIP FROM		Bill of Lading Number : <u>181208356</u>
Name: Shawmut Perry A/C Veratex Inc.	Address: 1737 Flora Avenue	Carrier Name: <u>XPO Logistics</u>
City/State/Zip: BURLINGTON,NC 27217 Ph: 336-221-2605 Contact: Dianne Summey		SCAC: CNWY Pro number:
FOB: <input type="checkbox"/>		
SHIP TO		
Name: Skydex	Location#	
Address: 12508 E Briarwood Suite 1F		
City/State/Zip: CENTENNIAL,CO 80112		
Ph: 3039528941 Contact: Jeff Newman	FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)
FREIGHT CHARGES BILL TO		
Name: Worldwide Express		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading
Address: 2323 Victory Avenue Ste 1600		
City/State/Zip: Dallas, TX 75219		WWE Number: <u>W734799189</u>

SPECIAL INSTRUCTIONS: For assistance, please Email denverfreight@wwex.com

Handling Instructions:

Pickup Instructions:

Delivery Instructions: receiving hours are 8am-3pm

## REFERENCE NUMBER INFORMATION

REFERENCE		# PKGS	REFERENCE		# PKGS	Total # of Pkgs
ZZ:5865						
PO:PO 7961						
OT:SRA 2022-0038						

## CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PLT	2	PLT	370		fabric rolls, 66(L) x 44(W) x 39(H) DO NOT STACK	49160-3	250
2		2		370		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE  
This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

(Date)

Trailer Loaded:  Freight: Counted:  
 By Shipper  By Shipper  
 By Driver  By Driver/pallet  
 said to contain  
 By Driver/Pieces

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: 3rd Party WWE  
 Remit Address:  
 Acceptable Forms of Payment:  
 Bank Certified Check  
 Company Check  
 Personal Check  
 Money Order

CARRIER SIGNATURE /PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature)

(Date)

DATE SHIPPED: 08/09/2022  
 SHIPPED VIA: XPO LOGISTICS

SHIP TO: SKYDEX TECHNOLOGIES INC.  
 12508 E. BRIARWOOD AVE.  
 UNIT 1F  
 CENTENNIAL, CO 80112  
 UNITED STATES

PACKING SLIP#: 0002087273

REF S.O# 0047489000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.FOLY					BLACK	MO#: 0028846700
075545173	FSF02-9286-1	50	033	67.80	30.75	275.00 YD	251.46 M	20184
075545174	FSF02-9286-1	50	033	68.00	30.35	275.00 YD	251.46 M	20184
075545175	FSF02-9286-1	50	033	68.20	30.34	275.00 YD	251.46 M	20184
075545176	FSF02-9285-1	50	011	54.20	24.59	275.00 YD	251.46 M	20184
075545177	FSF02-9285-1	50	011	54.60	24.77	275.00 YD	251.46 M	20184
075545178	FSF02-9285-1	50	033	53.20	24.13	275.00 YD	251.46 M	20184
075545179	FSF02-9285-1	50	033	53.90	24.45	275.00 YD	251.46 M	20184
075545180	FSF02-9285-1	50	011	54.70	24.31	275.00 YD	251.46 M	20184
075545181	FSF02-9285-1	50	033	54.00	24.50	275.00 YD	251.46 M	20184
075545182	FSF02-9285-1	50	033	53.70	24.36	275.00 YD	251.46 M	20184
075545186	FSF02-9286-1	50	033	51.70	23.45	266.00 YD	243.23 M	20184
075545187	FSF02-9286-1	50	033	51.30	23.27	266.00 YD	243.23 M	20184
075545188	FSF02-9286-1	50	033	52.40	23.77	266.00 YD	243.23 M	20184
075545285	FSF02-9285-1	50	011	40.50	18.37	209.00 YD	191.11 M	20184
WORK ORDER TOTALS: 14 PCS				778.20	353.01	3,757.00	3,435.40	
SALES ORDER TOTALS: 14 PCS				778.20	353.01	3,757.00	3,435.40	

MUST BE PALLETIZED.

GRAND TOTALS: 14 PCS 778.20 353.01 3,757.00 3,435.40

SHIPMENT