

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: 32425
DATE: 08/19/2022

CUST#: 3058
TERMS: 1%NET 10 DAYS
FOB MILL NC
SALESMAN: HSE

SOLD TO: STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.# 3
PASSAIC, NJ 07055

SHIPPED TO: HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#3
PASSAIC, NJ 07055

B/L#: QFR80366 VIA WARD TRUCK
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,724.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 18551/1 ORDER: 070522-1	0.920 LIN LOT#: 20194/28991500	2,506.08
PIECES: 75557502 75557503 75557504 75557505 75557506 75557616			
	1 pallet		2,506.08 45.00
			2,551.08

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.?

KDL

Dispatch Ph:

Bill of Lading

PICKUP CONFIRMATION #: 9990818215

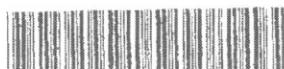
Non-Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN:	Shawmut Perry A/C Veratex 1737 Flora Ave BURLINGTON, NC 27217 Hours: 8:00 AM-3:30 PM Contact: Diane Summey Phone: 3362212605 Fax: Apt #:	DEST:	HI-Tech Narrow Fabrics 90 Dayton Ave Bldg 3 PASSAIC, NJ 07055 Hours: 8AM TO 3 PM Contact: Richard D Dubin Phone: 2158152167 Fax: Apt #:
SEND INVOICE TO	Keystone Dedicated Logistics P.O. BOX 752 Carnegie, PA 15106		
Ship Date: 08-19-2022 BOL #: QFR8036671 - CAPTURE REQUIRED ON BILLING LOAD #: Q600038464 PO #: RICH SO #: wei Shipper's #: Carrier's #:			

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	10		poly knit fabric		70	471 Lb	Third Party
						65.00" X 44.00" X 39.00"	Subject to Section 7 of the agreement between shipper and carrier. If the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
Totals: 10 Pieces in/on 1 Handling Units						471	he carrier shall not make delivery of this shipment without payment of freight and all accrued charges. Shawmut Perry A/C Veratex
ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!							



RDU-012-0609206

Total HU _____ Pieces _____
SWS Counted: Yes No

DRIVERS NO.



FORM OF PAYMENT

Company Check
 Money Order
 Cashiers Check
 Other _____

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

Shipper _____
per _____per _____
(Shipper or Shipper's Agent Signature)

Accepted in good order and condition, unless otherwise stated herein.

PIECES _____

Exceptions:

Driver Load: Yes _____ No _____

Placard Provided: Yes _____ No _____

WARD TRUCKING

800-458-3625

per _____ (Driver's Signature)

Time & Date tendered _____ AM/PM

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Time & Date tendered _____ AM/PM

Shipper Certification

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.

per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

per _____ Date _____ Package Nos _____

[Handwritten signatures and initials]

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

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: CWARD
WARD TRUCKING

At:

Date: 08/19/2022

Shipper No. 0000038074

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:	Freight Charges
HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #3 PASSAIC, NJ 07055 US		HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #3 PASSAIC, NJ 07055 US	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)			

Oty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	476.90	216.32	ITM 49265 SUB9 CLASS70 FABRIC	2,724.00	2,490.83

Special Instructions:

PALLET PAL64C053404 contains 6 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002087414

PALLETIZE
ADVISE WT & DIMS

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 0120609206

Shipper, Per

Consignee

Received in good order except as noted above

Date

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DATE SHIPPED: 08/19/2022
 SHIPPED VIA: WARD TRUCKING

SHIP TO: HI TECH NARROW FABRICS
 90 DAYTON AVENUE, BLDG. #3
 PASSAIC, NJ 07055
 UNITED STATES

PACKING SLIP#: 0002087414

REF S.O# 0047977000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-36492			VERATX.V-10543.ORANGE.POLY			ORANGE		MO#: 0028991500
075557502	FSF05-1988-1	60	011	74.30	33.70	500.00 YD	457.20 M	20194
075557503	FSF05-1988-1	60	011	74.30	33.70	500.00 YD	457.20 M	20194
075557504	FSF05-1989-1	60	011	78.10	35.43	522.00 YD	477.32 M	20194
075557505	FSF05-1988-1	60	011	73.80	33.48	500.00 YD	457.20 M	20194
075557506	FSF05-1989-1	60	011	78.50	35.61	522.00 YD	477.32 M	20194
075557616	FSF05-1989-1	60	011	42.90	19.46	180.00 YD	164.59 M	20194
	WORK ORDER TOTALS:	6 PCS		421.90	191.38	2,724.00	2,490.83	
	SALES ORDER TOTALS:	6 PCS		421.90	191.38	2,724.00	2,490.83	

PALLETIZE
 ADVISE WT & DIMS

GRAND TOTALS: 6 PCS 421.90 191.38 2,724.00 2,490.83

SHIPMENT