

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: 32431 CUST#: 4063
DATE: 08/29/2022 TERMS: NET CBD DELI'D
SALESMAN: CS

SOLD TO: ROYAL CASE COMPANY SHIPPED TO: DAL-BAC MFG.
419 E. LAMAR 714 N. ELM
SHERMAN, TX 75090 FORNEY, TX 75126

B/L#: 1376822 VIA GLEN RAVEN TRAN
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
996.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 18571/1	2.210 LIN LOT#: 20007/7920602	2,201.16
PIECES: 6803901B 6803903B 6805501B 6805502A			
FREIGHT CHARGE			2,201.16 170.34
			2,371.50

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.?

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **DAL-BAC MFG**

714 E ELM

FORNEY

TX

USA

75126

MEMO #: 225356

SHIPPED DATE: 08/29/2022

SHIPPED VIA

SOUTHEASTERN

PO #: 20069

MISCELLANEOUS

#	Case #	Gross	Description	Yards		Receipt #	Lot #
		Weight			Units		
1	8039-01B	96.00	V10212 BLACK	96.00	1	107238	none
2	8039-03B	300.00	V10212 BLACK	300.00	1	107238	none
3	8055-01B	300.00	V10212 BLACK	300.00	1	107238	none
4	8055-02A	300.00	V10212 BLACK	300.00	1	107238	none
		996.00		996.00	4		

PICKUP DATE:	8/29/2022
SHIPERS NO.	
BOL NO.	1376822

Southeastern Freight Lines

CONSIGNEE: TO:
DAL-BAC MFG.
714 N ELM.
Fomey, TX 75126
Phone: (972) 564-6200 Fax:
Contact: Receiving
Notes:

Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd., PO Box 8
Altamahaw, NC 27202

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on 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 CONSIGNOR)

SHIPPER CHERRYVILLE PUBLIC WARE	PER	DATE
CARRIER Southeastern Freight Lines	PER	DATE 8-24-22
CONSIGNEE DAL-BAC MFG	PER	DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES

By Truck Line
WHL 1217-110

CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$10.00 PER LB. THIS
SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BILL OF LADING. THE RELEASED
VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1090 SERIES TARIFFS.

ORIGIN

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