

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: 32481 CUST#: 4074
DATE: 01/12/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: RFD BEAUFORT INC./SURVITEC GRO SHIPPED TO: RFD BEAUFORT/SURVITEC GROUP
ACCOUNT PAYABLE 879 S.PROGRESS DRIVE
P.O. BOX 359 SUITE J
SHARON CENTER, OH 44724 MEDINA, OH 44256

B/L#: 38631 VIA FEDEX FREIGHT
NUMBER OF PIECES: 17

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,797.000 LIN	V10836 BLACK 48" POLYESTER TRICOT	2.200 LIN	10,553.40
	OUR ORDER: 18572/1	LOT#: 20217/29247100	
	ORDER: 176128		

PIECES:
75577589 75577590 75577591 75577592 75577593 75577594
75577595 75577807 75577808 75577809 75577810 75577811
75577812 75577813 75577814 75577815 75577816

10,553.40

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.

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: CFXFR
FEDEX FREIGHT

At:

Date: 01/12/2023

Shipper No. 0000038631

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, 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
RFD BEAUFORT/SEVITEC GROUP 879 S PROGRESS DRIVE SUITE J MEDINA, OH 44256 US		RFD BEAUFORT/SEVITEC GROUP 879 S PROGRESS DRIVE SUITE J MEDINA, OH 44256 US	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.
Sold To: VERATEX			
(Signature of Shipper)			

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc. of Materials	Yards	Meters
2	PW65/44		955.40	433.37	ITM 49265 SUB9 CLASS70 FABRIC	4,797.00	4,386.38

Special Instructions:

PALLET PW65/44C054139 contains 9 ROLLS
PALLET PW65/44C054140 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002089556

877257559-3



PALLETIZE
BILL FEDEX ACCTOUNT 2035-44391

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 x13138

Shipper, Per

Consignee

Date 1/12/23
Page 1 of 1

3 n n n - 3 n n n - 3 n n n - 3 n n n - 3 n n n - 3 n n n - Received in good order, except as noted above.

DATE SHIPPED: 01/12/2023
 SHIPPED VIA: FEDEX FREIGHT

SHIP TO: RFD BEAUFORT/SEVITEC GROUP
 879 S PROGRESS DRIVE
 SUITE J
 MEDINA, OH 44256
 UNITED STATES

PACKING SLIP#: 0002089556

REF S.O# 0048880000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10836-49-41198		POLY - JCP BLACK					JCP BLACK	MO#: 0029247100
075577589	FSG01-9945-1	49	033	54.00	24.49	300.00 YD	274.32 M	20217
075577590	FSG01-9945-1	49	033	52.60	23.86	300.00 YD	274.32 M	20217
075577591	FSG01-9945-1	49	033	53.00	24.04	300.00 YD	274.32 M	20217
075577592	FSG01-9945-1	49	033	53.00	24.04	300.00 YD	274.32 M	20217
075577593	FSG01-9945-1	49	033	54.30	24.63	300.00 YD	274.32 M	20217
075577594	FSG01-9945-1	49	033	54.00	24.50	300.00 YD	274.32 M	20217
075577595	FSG01-9945-1	49	033	53.50	24.27	300.00 YD	274.32 M	20217
075577807	FSG01-9946-1	49	011	30.50	13.83	168.00 YD	153.62 M	20217
075577808	FSG01-9946-1	49	011	59.50	26.99	330.00 YD	301.75 M	20217
075577809	FSG01-9945-1	49	011	50.10	22.73	280.00 YD	256.03 M	20217
075577810	FSG01-9946-1	49	011	50.50	22.91	283.00 YD	258.78 M	20217
075577811	FSG01-9946-1	49	011	31.40	14.24	173.00 YD	158.19 M	20217
075577812	FSG01-9945-1	49	011	55.70	25.26	318.00 YD	290.78 M	20217
075577813	FSG01-9946-1	49	011	40.60	18.42	228.00 YD	208.48 M	20217
075577814	FSG01-9945-1	49	011	54.80	24.86	310.00 YD	283.46 M	20217
075577815	FSG01-9946-1	49	011	51.10	23.18	289.00 YD	264.26 M	20217
075577816	FSG01-9945-1	49	011	56.80	25.77	318.00 YD	290.78 M	20217
WORK ORDER TOTALS: 17 PCS				855.40	388.02	4,797.00	4,386.37	
SALES ORDER TOTALS: 17 PCS				855.40	388.02	4,797.00	4,386.37	

PALLETIZE
 BILL FEDEX ACCTCOUNT 2035-44391

GRAND TOTALS: 17 PCS 855.40 388.02 4,797.00 4,386.37

SHIPMENT