

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: 32486 CUST#: 3883
DATE: 01/20/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS SHIPPED TO: SAME
437 WEST CEDAR ST.
AKRON, OH 44307

B/L#: 38656 VIA OLD DOMINION
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,001.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18607/1	1.330 LIN	7,981.33
	LOT#: 20221/29254800		

PIECES:
75578528 75578529 75578530 75578531 75578532 75578533
75578534 75578535 75578536 75578539 75578540 75578541
75578542 75578544

7,981.33

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: CODFL

Date: 01/20/2023

Shipper No. 0000038656

OLD DOMINION

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:

Freight Charges

AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 US

AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 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
14	ROLL	786.30	356.67	ITM 49265 SUB9 CLASS70 FABRIC	6,001.00	5,487.31

Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002089612



LOOSE ROLLS

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 02431848775

Shipper, Per

Consignee *[Signature]*
Received in good order except as noted above

Date 1-20-23
Page 1 of 1

DATE SHIPPED: 01/20/2023
SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATES

PACKING SLIP#: 0002089612

REF S.O# 0048954000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE		WHITE				MO#: 0029254800
075578528	FSC07-3180-1	48	033	57.00	25.36	450.00 YD	411.48 M	20221
075578529	FSC07-3178-1	48	033	58.80	26.67	450.00 YD	411.48 M	20221
075578530	FSC07-3180-1	48	033	59.00	26.76	450.00 YD	411.48 M	20221
075578531	FSC07-3178-1	48	033	57.80	26.22	450.00 YD	411.48 M	20221
075578532	FSC07-3180-1	48	033	58.10	26.36	450.00 YD	411.48 M	20221
075578533	FSC07-3178-1	48	033	60.60	27.49	450.00 YD	411.48 M	20221
075578534	FSC07-3178-1	48	033	59.60	27.03	450.00 YD	411.48 M	20221
075578535	FSC07-3178-1	48	033	61.30	27.31	474.00 YD	433.43 M	20221
075578536	FSC07-3178-1	48	033	59.40	26.95	450.00 YD	411.48 M	20221
075578539	FSC07-3178-1	48	011	46.20	20.95	342.00 YD	312.72 M	20221
075578540	FSC07-3178-1	48	011	57.10	25.90	428.00 YD	391.36 M	20221
075578541	FSC07-3180-1	48	011	30.10	13.65	226.00 YD	206.65 M	20221
075578542	FSC07-3180-1	48	011	58.50	26.54	455.00 YD	416.05 M	20221
075578544	FSC07-3178-1	48	011	62.80	28.48	476.00 YD	435.25 M	20221
WORK ORDER TOTALS: 14 PCS				786.30	356.67	6,001.00	5,487.30	
SALES ORDER TOTALS: 14 PCS				786.30	356.67	6,001.00	5,487.30	

LOOSE ROLLS