

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: 32488  
DATE: 01/26/2023

CUST#: 4005  
TERMS: NET 10 FOB MILL  
NC  
SALESMAN: CS

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


SHIPPED TO: SAME

B/L#: 19053889 VIA YRC FREIGHT  
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
895.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18562/6 ORDER: 7961	1.850 LIN	1,655.75
PIECES: 75563387 75563404 75563520 75563522			
1,515.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18562/6 ORDER: 7961	1.850 LIN	2,802.75
PIECES: 75574237 75574297 75574298 75574300 75574231			
			4,458.50

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.

Date: 01/26/2023		<b>BILL OF LADING</b>	
<b>SHIP FROM</b>		Bill of Lading Number : 190538892	
Name: Shawmut Perry A/C Veratex Inc Address: 1808 Cadiz Street  City/State/Zip: BURLINGTON, NC 27217 Ph: 3362635729 Contact: Amy Wilford		Carrier Name: YRC FREIGHT  SCAC: RDWY	
<b>SHIP TO</b>		<b>CARRIER BOL</b> 09/27/22 <b>691-271713-9</b>	
Name: Skydex Address: 12508 E Briarwood Suite 1F City/State/Zip: CENTENNIAL, CO 80112 Ph: 3039528941 Contact: Jeff Newman		FOB: <input type="checkbox"/>  <small>Carrier tariffs are incorporated herein (copies available upon request). Carrier tariffs form the basis of this bill of lading. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 series text.</small>	
<b>FREIGHT CHARGES BILL TO</b>		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		Master Bill of Lading: <input type="checkbox"/> with attached underlying Bill of Lading  WWE Number: W734799189	
SPECIAL INSTRUCTIONS: For assistance, please Email <a href="mailto:denverfreight@wwex.com">denverfreight@wwex.com</a>			
Handling Instructions: Pickup Instructions: Delivery Instructions: receiving hours are 8am-3pm			
<b>REFERENCE NUMBER INFORMATION</b>			
REFERENCE	# PKGS	REFERENCE	# PKGS
ZZ:5865			
PO:PO 7961			
OT:SRA 2023-0007			
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNITS</b>		<b>PIECES</b>	
QTY	TYPE	QTY	TYPE
1	PLT	1	PLT
1		1	
<b>WEIGHT LBS</b>		<b>H.M. X</b>	
516		516	
<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 300.		NMFC# CLASS	
fabric rolls, 65(L) x 44(W) x 41(H) DO NOT STACK		49100-3 125	
<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 _____.		COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
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.		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	
<b>SHIPPER'S SIGNATURE / DATE</b> 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.		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	
Signature: _____ Date: _____		(Signature) <u>AMYR SPEED</u> (Date) <u>01/26/23</u>	

DATE SHIPPED: 01/26/2023  
SHIPPED VIA: YRC YELLOW ROADWAY

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

PACKING SLIP#: 0002089708

REF S.O# 0048293000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0029081500
075563387	FSF02-9318-1	50	011	23.80	10.79	119.00 YD	108.81 M	20203
075563404	FSF02-9319-1	50	011	59.60	27.04	321.00 YD	293.52 M	20203
075563520	-	50	011	55.70	25.26	285.00 YD	260.60 M	20203
075563522	FSF02-9319-1	50	011	36.60	16.60	170.00 YD	155.45 M	20203
WORK ORDER TOTALS:			4 PCS	175.70	79.69	895.00	818.38	
SALES ORDER TOTALS:			4 PCS	175.70	79.69	895.00	818.38	

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UNIT 1F  
CENTENNIAL, CO 80112  
UNITED STATES

PACKING SLIP#: 0002089708

REF S.O# 0048721000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0029183800
075574231	FSF02-9322-1	50	011	58.80	26.67	300.00 YD	274.32 M	20213
075574237	FSF02-9322-1	50	011	58.10	26.35	300.00 YD	274.32 M	20213
075574297	FSF02-9321-1	50	011	59.20	26.85	300.00 YD	274.32 M	20213
075574298	FSF02-9321-1	50	011	58.90	26.72	300.00 YD	274.32 M	20213
075574300	FSF02-9322-1	50	011	60.90	27.62	315.00 YD	288.04 M	20213
WORK ORDER TOTALS:		5 PCS		295.90	134.21	1,515.00	1,385.32	
SALES ORDER TOTALS:		5 PCS		295.90	134.21	1,515.00	1,385.32	

MUST BE PALLETIZED.

GRAND TOTALS: 9 PCS 471.60 213.90 2,410.00 2,203.70

SHIPMENT