

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 CUST#: 4005
DATE: 01/26/2023 TERMS: NET 10 FOB MILL
NC
SALESMAN: CS

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

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 LOT#: 20203/29081500	1,655.75

PIECES:
75563387 75563404 75563520 75563522

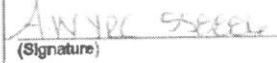
1,515.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18562/6 ORDER: 7961	1.850 LIN LOT#: 20213/29183800	2,802.75
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PIECES:
75574237 75574297 75574298 75574300 75574231

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.

BILL OF LADING									
SHIP FROM					Bill of Lading Number : 190538892				
Name: Shawmut Perry A/C Veratex Inc Address: 1808 Cadiz Street					Carrier Name: YRC FREIGHT				
City/State/Zip: BURLINGTON,NC 27217 Ph: 3362835729 Contact: Amy Wilford					SCAC: RDWY				
FOB: <input type="checkbox"/>					09/27/22 691-271713-9 				
SHIP TO					CARRIER BOL <small>Carrier tariffs are incorporated herein (copies available upon request). Carrier tariffs apply to this service. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series until CFS PCS Q/B UNIT DEBT</small>				
Name: Skydex Address: 12508 E Briarwood Suite 1F City/State/Zip: CENTENNIAL, CO 80112 Ph: 3039528941 Contact: Jeff Newman					Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)				
FOB: <input type="checkbox"/>					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading				
FREIGHT CHARGES BILL TO					WWE Number: W734799189				
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219									
SPECIAL INSTRUCTIONS: For assistance, please Email denverfreight@wwex.com									
Handling Instructions:									
Pickup Instructions:									
Delivery Instructions: receiving hours are 8am-3pm									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs 0	
ZZ:5865									
PO:PO 7961									
OT:SRA 2023-0007									
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION 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 360	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
1	PLT	1	PLT	516		fabric rolls, 65(L) x 44(W) x 41(H) DO NOT STACK	49160-3	125	
1		1		516		Grand Total			
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							COD Amount: <input type="checkbox"/> Fee Terms: 3rd Party WWE Remit Address:		
per							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		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(A. and B.)									
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.							CARRIER SIGNATURE /PICKUP DATE		
SHIPPER'S SIGNATURE / DATE				Trailer Loaded:			Freight Counted:		
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.				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/Pieces		
<input type="checkbox"/> Signature Date							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.		
							 (Signature) (Date)		

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						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