

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: 32490
DATE: 02/01/2023

CUST#: 3789
TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAIITHERSBURG, MD 20877

SHIPPED TO: SCREEN-TRANS DEVELOPMENT CORP.
100 GRAND ST.
MOONACHIE, NJ 07074

B/L#: 98 VIA WARD TRUCKING
NUMBER OF PIECES: 7

NUMBER OF PIECES: 7

QUANTITY	DESCRIPTION	PRICE	AMOUNT
700.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX OUR ORDER: 18599/1 ORDER: 615	5.110 LIN	3,577.00
	LOT#: 20219/2230048		

PIECES:
64811 64819 64830 64841 64811A 64811B
64811C

FREIGHT CHARGES	3,577.00
	293.75

	3,870.75

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.



CREATIVE DYEING & FINISHING.
2035 Kingsley Drive, Albemarle, NC 28001
Tel. (704) 983-5555 Fax (704) 983-5556

98

PLACE PRO LABEL HERE

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

TO: (CONSIGNEE) **A/C Shapeez**
Screen-Trans Development Corp. CREATIVE DYEING & FINISHING.

STREET **100 Grand ST**

CITY, STATE **Mooresville, NJ**

PH. NO.

BILL TO: NAME **Glen Raven Logistics INC** STREET OR BOX # **PO Box 83725 Alamahaw Union Ridge Rd. Alamahaw NC 27285** CITY **STATE** **ZIP CODE**

NO. PIECES KIND OF MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS
SHIPPED PACKAGING HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

NO. PIECES	KIND OF SHIPPED PACKAGING	HM	NMFC ITEM NO.	CLASS	WEIGHT/LBS.	RATE	CHARGES (CARRIER USE ONLY)
1 Pallet	(7) Rolls of fabric		49265	70	427		

DRIVERS NO.



CHR-011-2649890

Total HU _____
SWS _____
Pieces _____
Counted: Yes No

WARD
TRUCKING

Subject to Section 7 of Conditions of Applicable Bill of Lading, 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 a delivery of this shipment without payment of freight and all other lawful charges.

W. Lander
(Signature of consignor)

PREPAID	<input type="checkbox"/>	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT.	CHECK BOX IF FREIGHT CHARGES ARE COLLECT	<input type="checkbox"/>	TOTAL CHARGES
COLLECT	<input type="checkbox"/>				\$

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier 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 portion of said route to destination and 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 regulators of the Department of Transportation.

SHIPPER

Creative Dyeing & Finishing
Wayne Lander

CARRIER	PER	DATE	TIME	SINGLE SHIPMENT PICK UP <input type="checkbox"/>	PIECES
Ward Trucking	Ward	21-23	12K		



Creative Dyeing & Finishing
 2035 Kingsley Drive, Albemarle, NC 28001
 Tel. (704) 983-5555 Fax (704) 983-5556

SHIPPING MEMO

2230048

* 2230048*

commission

Sold To **Veratex Inc.**
254 FIFTH AVE
3 RD FLOOR
NEW YORK, NY 10001

Ship To **BOB A/C SHAPEEZ INC**
SCREEN-TRANS DEVELOPMENT CORP
100 GRAND ST.
MOONACHIE, NJ 07074

Date	Jan31,2023	Width of Fabric	60- 62.0	Our Order No.	230019	Style	P379	Release#	615
VIA		Weight of Fabric	8.6- 9.0	Customer Order No.	20219	Colour	7679 NUDE 2	Loc	
Total Rolls	7	Price		Date of Order	Jan10,2023	Content	100% POLYESTER	Lot	2301-042

	PC. No.	YDS	LBS			PC. No.	YDS	LBS
1	S064811	100	55.3					
2	S064819	100	55.3					
3	S064830	100	55.3					
4	S064841	100	55.3					
5	S064811A	100	55.3					
6	S064811B	100	55.3					
7	S064811C	100	55.3					

Totals

700 Yds **387.1 F** **829.0 G**

ADVICE COPY

Written permission by us must be had before any returns will be accepted. Request to return merchandise must be made within 5 days after receipt of goods. Seller's responsibility
 into hands of transportation. **GOODS ARE CUT, NO ALLOWANCE WILL BE MADE**