

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
GAITHERSBURG, MD 20877

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

B/L#: 98 VIA WARD TRUCKING
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

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

	3,577.00
FREIGHT CHARGES	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

SHIPPER NO.

PURCHASE ORDER NO.

DATE

1-31-23

TO (CONSIGNEE)

A/C Shapeez

SHIPPER

Screen-Trans Development Corp. CREATIVE DYEING & FINISHING.

STREET

100 Grand ST

STREET

701B Concord Rd. (Hwy 73)

CITY, STATE

Moorehead NJ

ZIP CODE

07074

CITY, STATE

Albemarle, NC

ZIP CODE

28001

PH. NO.

PH. NO.

704-986-0101

VEHICLE NO.:

BILL TO: NAME Glen Raven Logistics INC

STREET OR BOX #

CITY

STATE

ZIP CODE

PO Box 8 3725 Alamahaw Union Ridge Rd. Altamahaw NC 27285

NO. PIECES SHIPPED	KIND OF PACKAGING	HM	MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT/LBS.	RATE	CHARGES (CARRIER USE ONLY)
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1 Pallet

(7) Rolls of fabric

49265

70

427



CHR-011-2649890

Total HU

Pieces

SWS

Counted: Yes No

DRIVERS NO.



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. Zander
 (Signature of consignor)

PREPAID



COLLECT



FREIGHT CHARGES ARE PREPAID
 UNLESS MARKED COLLECT.

CHECK BOX IF FREIGHT CHARGES ARE

COLLECT



TOTAL CHARGES

\$

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 of said property over 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 regulations of the Department of Transportation.

CARRIER

Ward Trucking

PER

DATE

2-1-23

TIME

SINGLE SHIPMENT

PICK UP ☐

PIECES

SHIPPER

PER

Creative Dyeing & Finishing

Wayne Zander



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

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 respons
into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE**

ADVICE COPY