

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: 32503 CUST#: 4005  
DATE: 02/21/2023 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#: 19196097 VIA FORWARD AIR  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
794.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18620/1 ORDER: 8014	1.850 LIN	1,468.90

PIECES:  
75581950 75581951 75581955 75582319

1,468.90

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: 02/21/2023

## BILL OF LADING

Name: Shawmut Perry A/C Veratex Inc  
Address: 1808 Cadiz Street

City/State/Zip: BURLINGTON, NC 27217  
Ph: 3362635729 Contact: Amy Witford

Bill of Lading Number: 191960970

Carrier Name: Forward Air

SCAC: FWDN

Pro number:

84080084

## SHIP TO

Name: Skydex  
Address: 12508 E Briarwood  
Suite 1F

City/State/Zip: CENTENNIAL, CO 80112  
Ph: 3039528941 Contact: Jeff Newman

Location#

FOB: ☐

FOR RECEIPT ONLY - FORWARD RULES TARIFF SHALL APPLY

245956047 FA  
DEST

## FREIGHT CHARGES BILL TO

Name: Worldwide Express  
Address: 2323 Victory Avenue Ste 1600  
City/State/Zip: Dallas, TX 75219

FOB: ☐

Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)

☐ Master Bill of Lading:  
with attached underlying Bill Of Lading

WWE Number: W734799189

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
ZZ:5865				0
PO:PO 8014				
OT:n/a				

## CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	1	PLT	202		fabric: rolls, 65(L) x 44(W) x 18(H) DO NOT	49160-3	125
1		1		202		STACK		
				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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(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.

SHIPPER'S SIGNATURE / DATE  
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.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallet  
said to contain  
☐ By Driver/Pieces

COD Amount: \$  
Fee Terms: 3rd Party WWE  
Remit Address:

Acceptable Forms of Payment:

☐ Bank Certified Check  
☐ Company Check  
☐ Personal Check  
☐ Money Order

CARRIER SIGNATURE / PICKUP 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.

T. Rayson  
(Signature)

(Date)

2-21-23

DATE SHIPPED: 02/21/2023  
SHIPPED VIA: WILL ADVISE

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

PACKING SLIP#: 0002090051

REF S.O# 0048892000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.FOLY				BLACK		MO#: 0029315900
075581950	FSF02-9323-1	50	033	29.00	13.15	144.00 YD	131.67 M	20220
075581951	FSF02-9323-1	50	033	28.60	12.97	144.00 YD	131.67 M	20220
075581955	FSF02-9323-1	50	033	61.90	28.08	300.00 YD	274.32 M	20220
075582319	FSF02-9324-1	50	011	43.20	19.59	206.00 YD	188.37 M	20220
WORK ORDER TOTALS:		4 PCS		162.70	73.79	794.00	726.03	
SALES ORDER TOTALS:		4 PCS		162.70	73.79	794.00	726.03	

PALLETIZE  
ADVISE AMY WTS & DIMS

GRAND TOTALS: 4 PCS 162.70 73.79 794.00 726.03

SHIPMENT