

I N V O I C E

Invoice : 158890
 B/L No.: 84096

FAIRYSTONE FABRICS
 2247 N. Park Avenue
 Burlington, NC 27217

Terms : NET PAY 30

Date: 11/30/2022
 Page: 1



Invoice To :

Veratex, Inc.
 8TH FLOOR
 P.O. Box 682
 NEW YORK NY 10108

Ship To :

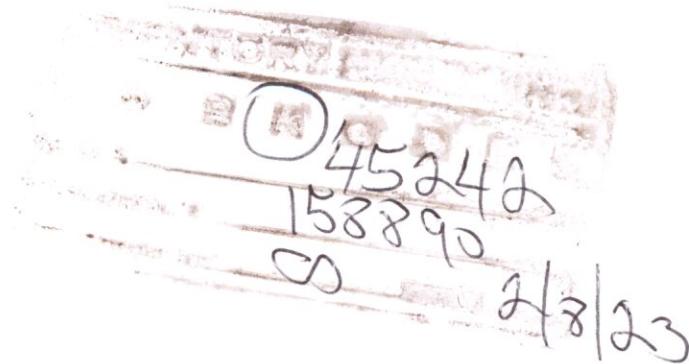
SHAWMUT PARK AVENUE LLC

For Account of : Veratex, Inc.

C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/1 45242	2657 20/ 12 SD NEW GEN POLY TF1297 40/ 24 SD BRAWER POLY	25.53 74.47	255.04 743.96	999.00	1.215	1,213.79
KNITTING SUBTOTAL					999.00	1,213.79
TUBE CHARGE				2.00	14.050	28.10
				INVOICE TOTAL	<u><u>\$1,241.89</u></u>	

Shipped 11/30/22 on BOL #11302022



CUSTOMER COPY

12/12/2022 16:53:33

FAIRYSTONE FABRICS

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GprtPick

SHIPPING PICK LIST FOR VERATEX

Ship To: TBD

Number	Ticket No.	Style	Customer Ord #	Net Wt	Racks	Rk/ Def
1	G01-9945	V10640/1	45242	500	4003	800
2	G01-9946	V10640/1	45242	499	4003	500
				2 Rolls	999	8006

SUMMARY

Style	Customer Order #	# Rolls	Net Wt.	Gross Wt.
V10640/1	45242	2	999	1023
		2	999	1023

11/30/2022

Veratex, Inc.
2247 NORTH PARK AVENUE
BURLINGTON, NC 27217

GLEN RAVEN TRUCK

SHAWMUT PARK AVENUE LLC

84096

shipped as
BOL #11302022

2 Rolls Unfinished Knit Piece Goods

1023

BILL FREIGHT TO:

Veratex, Inc.
8TH FLOOR
P.O. Box 682
NEW YORK, NY 10108

Fairystone
Fabrics Inc

2 PACKING LIST ATTACHED

Prepaid

Fairystone Fabrics, Inc.
Burlington, NC 27217

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Veratex
2247 North Park Ave
At Burlington NC 27217

Carrier Glen Raven

CONSIGNMENT TO: Shawmut PA
Shipping & Receiving

DESTINATION: 1808 Cadiz St
Burlington NC 27217
COLLECTION
COD
FEE \$

C.O.D. SHIPMENT: AMOUNT \$ TOTAL COD \$

COD CHARGE SHIPPER
 PAID BY CONSIGNMENT

Subject to section 7 of condition 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 delivery of this shipment without payment of freight and all other lawful charges.

2 Rolls Unfinished Knit Piece Goods 1023

Bill Freight To:
Veratex

#/86

Fairystone
Fabrics
Inc

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Prepaid

Received \$ _____
to apply in prepayment of the charge on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

2 Packing List attached

*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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

†Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specifications forth in the box maker's certificate thereon, and all other requirements Item 222, of the National Motor Freight Classification.

Fairy Stone Fabrics
Burlington NC 27217
Permanent post office address of shipper

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER:

Rufib. Gray

AGENT:

11/30/22 DATE: 1525