

# I N V O I C E

Invoice : 158890

B/L No.: 84096

Terms : NET PAY 30

FAIRYSTONE FABRICS  
2247 N. Park Avenue  
Burlington, NC 27217



Date: 11/30/2022

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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

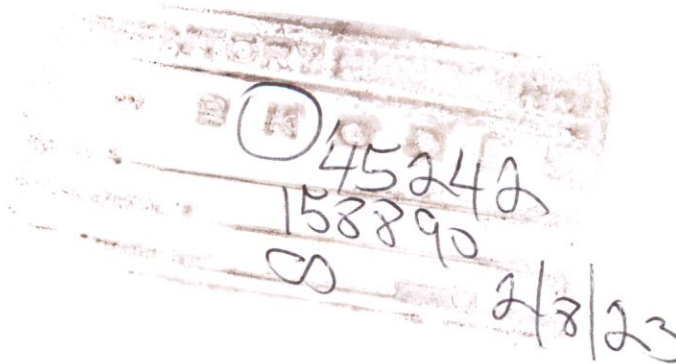
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/1	2657 20/ 12 SD NEW GEN POLY	25.53	255.04			
45242	TF1297 40/ 24 SD BRAWER POLY	74.47	743.96	999.00	1.215	1,213.79
KNITTING SUBTOTAL				999.00		1,213.79

TUBE CHARGE

2.00 14.050 28.10

INVOICE TOTAL \$1,241.89

Shipped 11/30/22 on BOL #11302022



CUSTOMER COPY

12/12/2022 16:53:33

FAIRSTONE 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

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

11/30/2022

84096

shipped as  
BOL #11302022

GLEN RAVEN TRUCK

SHAWMUT PARK AVENUE LLC

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

Date 11-30-2022  
Shipper's No. 11302022

Carrier Glen Raven

CONSIGNEE TO: Shawmut PA  
Shipping & Receiving

DESTINATION: 1808 Cadiz St  
Burlington NC 27217  
C.O.D. SHIPMENT: AMOUNT \$ COD COLLECTION \$

COD CHARGE ☐ SHIPPER  
PAID BY ☐ CONSIGNEE

TOTAL COD \$

Number of Units	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Class	Column	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  Bill Freight To: Veratex	1023			#186  Fairystone Fabrics Inc
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 imprints 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 of the National Motor Freight Classification.

Fairystone Fabrics  
Burlington NC 27217  
Permanent post office address of shipper

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER: [Signature] AGENT: 11/30/22 DATE: 1525