

I N V O I C E

Invoice : 159117
B/L No.: 84277FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217Date: 02/22/2023
Page: 1

Terms : NET PAY 30



Invoice To :

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

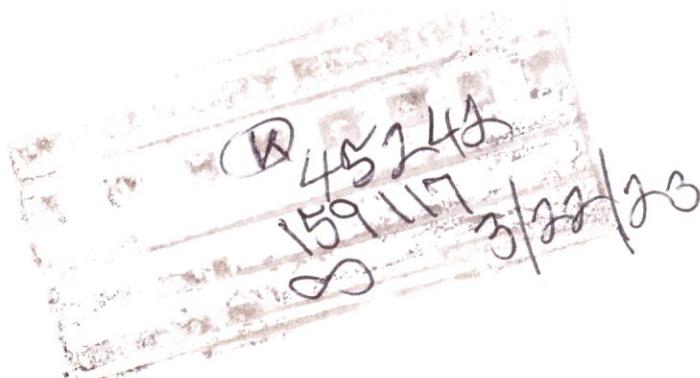
Ship To :

Rebtex, Inc.
40 Industrial Parkway
Somerville NJ 08876

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 TF1297	20/ 12 SD NEW GEN POLY 40/ 24 SD BRAWER POLY	25.53 74.47	1,211.65 3,534.35	4,746.00	1.215	5,766.39
KNITTING SUBTOTAL							
					4,746.00		5,766.39
TUBE CHARGE					10.00	14.050	140.50
						\$1.24	
						INVOICE TOTAL	\$5,906.89



CUSTOMER COPY

02/22/2023

Fairystone Fabrics

Page

PACKING RECORD

84277

Customer: Veratex, Inc.

Ship To: Rebtx, Inc.
40 Industrial Parkway
Somerville NJ 08876

Carrier: GLEN RAVEN TRUCK

For Account of: Rebtx, Inc.

Style: V10640/1

Cust Order: 45242

Bar2: 2657

20/ 12 SD NEW GEN POLY

25.53%

Bot1: TF1297

40/ 24 SD BRAWER POLY

74.47%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	G01-9947	506	572	4003	7	860.9	-
2	G01-9948	501	400	4003	10	860.9	-
3	G01-9949	501	364	4003	11	860.9	-
4	G01-9950	502	801	4003	5	860.9	-
5	G01-9951	502	572	4003	7	860.9	-
6	G01-9952	351	932	2795	3	601.1	-
7	G01-9956	500	334	4003	12	860.9	-
8	G01-9957	504	364	4003	11	860.9	-
9	G01-9958	504	1001	4003	4	860.9	-
10	G01-9959	375	596	2981	5	641.1	-
	10 Rolls -	4746					
Total	10 Rolls -	4746					

ON DOCS : 20228
+ 20229

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, 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, Inc. **Date** 2/22/2023
At 2247 NORTH PARK AVENUE
Carrier GLEN RAVEN TRUCK **Shipper's No** 84277
Rebtex, Inc.

CONSIGNMENT TO: 40 Industrial Parkway
Somerville NJ 08876

DESTINATION:

C.O.D SHIPMENT:		COD AMOUNT \$	COLLECTION FEE	\$	TOTAL COD \$	COD CHARGE <input type="checkbox"/> SHIPPER PAID BY <input type="checkbox"/> CONSIGNEE
Number Of Units	Description of Articles, Special Marks and Exceptions			*Weight Subject to Corr.)	Class	✓ Column
10	Rolls Unfinished Knit Piece Goods			4866		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 delivery of this shipment without payment of freight and all other lawful charges.
	BILL FREIGHT TO :					Fairystone Fabrics Inc.
	Veratex, Inc. 8TH FLOOR P.O. Box 682 NEW YORK NY 10108					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 charges on the property described here on. Agent or Cashier Per (The signature here acknowledges Only the amount prepaid.)
						Charges Advanced: \$ _____
10	PACKING LIST ATTACHED					

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of 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 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding stated by the shipper to be not exceeding _____

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

Fairystone Fabrics, Inc.
Burlington NC 27217

THIS SHIPMENT IS CORRECTLY DESCRIBED

Permanent post office address of shipper

PER:

AGENT:

DATE: 02/22/2023