

5/19/23  
SCANNED

# INVOICE

Invoice : 159272

FAIRYSTONE FABRICS

Date: 04/21/2023

B/L No.: 84405

2247 N. Park Avenue

Page: 1

Burlington, NC 27217

Terms : NET PAY 30



Invoice To :

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

Ship To :

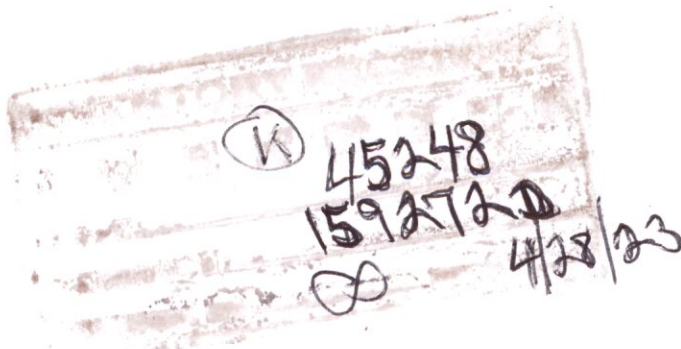
Shawmut-Park Avenue LLC  
Shipping & Receiving Dept  
1808 Cadiz Street  
Burlington NC 27217

For Account of : Veratex, Inc.

## COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10538T/5 45251	N2159 15/ 1 SD DILLON TYPE 6 NYL N2159 15/ 1 SD DILLON TYPE 6 NYL	56.40 43.60	432.59 334.41	767.00	2.690	2,063.23
V10538X/1 45250	H319 15/ 1 SD HYO NYLON N2159 15/ 1 SD DILLON TYPE 6 NYL	55.90 44.10	23.48 18.52	42.00	2.690	112.98
V10538Y 45249	H319 15/ 1 SD HYO NYLON W05311 15/ 1 SD BRAWER TYPE 6 NYL	55.91 44.09	183.94 145.06	329.00	2.690	885.01
V10634D 45248	2657 20/ 12 SD NEW GEN POLY PS13M3 40/ 36 DULL WARP TECH POLY	28.04 71.96	836.43 2,146.57	2,983.00	0.955	2,848.76
KNITTING SUBTOTAL				4,121.00		
					17.00	238.85
					14.050	
						\$6,148.83

TUBE CHARGE



INVOICE TOTAL \$6,148.83

04/21/2023

Fairystone Fabrics

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PACKING RECORD

84405

Customer: Veratex, Inc.

Ship To: Shawmut-Park Avenue LLC  
Shipping & Receiving Dept  
1808 Cadiz Street  
Burlington NC 27217

Carrier: GLEN RAVEN TRUCK

For Account of : Shawmut-Park Avenue LLC

Style: V10634D

Cust Order: 45248

Bar2: 2657

20/ 12 SD NEW GEN POLY

28.04%

Bot1: PS13M3

40/ 36 DULLWARP TECI POLY

71.96%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
12	G01-9968	516	243	2915	12	1,388.1	-
13	G01-9969	521	252	3026	12	1,441.0	-
14	G01-9970	495	364	2915	8	1,388.1	-
15	G01-9971	494	486	2915	6	1,388.1	-
16	G01-9972	504	2915	2915	1	1,388.1	-
17	G01-9973	453	333	2662	8	1,267.6	-
	6 Rolls -	2983					
<b>Total</b>	17 Rolls -	4121					

## 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 4/21/2023

At 2247 NORTH PARK AVENUE  
Burlington, NC 27217

Shipper's No 84405

Carrier GLEN RAVEN TRUCK

CONSIGNEE TO: Shawmut-Park Avenue LLC  
Shipping & Receiving Dept  
1808 Cadiz Street  
DESTINATION: Burlington NC 27217

C.O.D SHIPMENT: COD AMOUNT \$ COLLECTION FEE \$ TOTAL COD \$ COD CHARGE PAID BY ☐ SHIPPER ☐ CONSIGNEE

Number Of Units	Description of Articles, Special Marks and Exceptions	*Weight Subject to Corr.)	Class	✓ Column	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.
17	Rolls Unfinished Knit Piece Goods  BILL FREIGHT TO : Veratex, Inc. 8TH FLOOR P.O. Box 682 NEW YORK NY 10108	4325			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 charges on the property described here on. Agent or Cashier Per (The signature here acknowledges Only the amount prepaid.)  Charges Advanced: \$ _____
17	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.  
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.  
OTE-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

*Handwritten signature*

Permanent post office address of shipper

PER:

AGENT:

DATE: 04/21/2023