

I N V O I C E

Invoice : 159048 **B**
B/L No.: 84239

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 02/02/2023
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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.

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

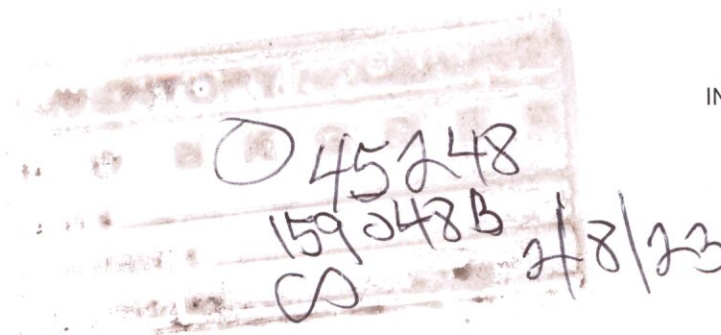
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10632B/2	2541 40/ 12 BRT ASHFAR TYPE 6 NYL	56.02	207.83			
45243	2467 40/ 12 BRT ASHFAR TYPE 6 NYL	43.98	163.17	371.00	1.030	382.13
V10634D	2657 20/ 12 SD NEW GEN POLY	28.04	285.17			
45248	PS13M3 40/ 36 DULL WARP TECH POLY	71.96	731.83	1,017.00	0.955	971.24
			KNITTING SUBTOTAL	1,388.00		

2 roll/s \$140.50 \$28.10
\$0.98 \$999.34
1,353.97

TUBE CHARGE

3.00 14.050 42.15

INVOICE TOTAL \$1,395.52



CUSTOMER COPY

02/02/2023

Fairystone Fabrics

Page

PACKING RECORD

84239

Customer: Veratex, Inc.

Carrier: GLEN RAVEN TRUCK

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

For Account of: Shawmut-Park Avenue LLC

Style: V10632B/2

Cust Order: 45243

Bar2: 2541

40/ 12 BRT ASHFAR TYPE 6 NYL

56.02%

Bot1: 2467

40/ 12 BRT ASHFAR TYPE 6 NYL

43.98%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	G01-9941	371	876	2627	3	603.9	-

1 Rolls - 371

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
2	G01-9966	513	324	2915	9	1,388.1	-
3	G01-9967	504	292	2915	10	1,388.1	-

2 Rolls - 1017

Total 3 Rolls - 1388

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 (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, 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 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 by 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 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.
2247 NORTH PARK AVENUE
At Burlington, NC 27217



Date 2/2/2023

Shipper's No 84239

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 condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse 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.
3	Rolls Unfinished Knit Piece Goods BILL FREIGHT TO : Veratex, Inc. 8TH FLOOR P.O. Box 682 NEW YORK NY 10108	1424			<p>#188</p> <p>Fairystone Fabrics Inc.</p> <p>PER (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID</p> <p>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.)</p> <p>Charges Advanced: \$ _____</p>
3	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

AGENT: *Shirley Gray* 2/2/23 1445
DATE: 2/2/23

Permanent post office address of shipper

PER:

DATE: