

## INVOICE

Invoice : 159048 B  
 B/L No.: 84239

FAIRYSTONE FABRICS  
 2247 N. Park Avenue  
 Burlington, NC 27217

Date: 02/02/2023  
 Page: 1

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

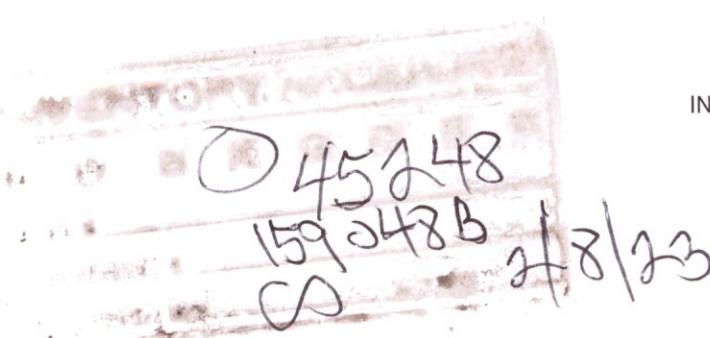
For Account of : Veratex, Inc.

## COMMISSION KNITTING

| Style / Cust Order # | Component Yarns  | Comp %         | Comp Lbs          | Net Wt.  | Price           | Total  |
|----------------------|--|----------------|-------------------|----------|-----------------|--|
| V10632B/2<br>45243   | 2541 40/ 12 BRT ASHFAR TYPE 6 NYL<br>2467 40/ 12 BRT ASHFAR TYPE 6 NYL | 56.02<br>43.98 | 207.83<br>163.17  | 371.00   | 1.030           | 382.13   |
| V10634D<br>45248     | 2657 20/ 12 SD NEW GEN POLY<br>PS13M3 40/ 36 DULL WARP TECH POLY       | 28.04<br>71.96 | 285.17<br>731.83  | 1,017.00 | 0.955<br>971.24 | <i>2 rolls \$14.95 \$23.10</i><br><i>\$0.98 \$999.34</i> |
|                      |  |                | KNITTING SUBTOTAL | 1,388.00 |                 | <i>1,353.37</i>  |

TUBE CHARGE 3.00 14.050 42.15

INVOICE TOTAL \$1,395.52



02/02/2023

Fairystone Fabrics

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PACKING RECORD

84239

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: 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 Roll - 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   | -      |
| Total | 2 Rolls - | 1017   |     |       |         |           |        |
|       | 3 Rolls - | 1388   |     |       |         |           |        |

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 proper 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.  
**At** 2247 NORTH PARK AVENUE  
**Carrier** Burlington, NC 27217  
**Carrier** GLEN RAVEN TRUCK

Date 2/2/2023

Shipper's No 84239

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

C.O.D SHIPMENT: COD AMOUNT \$ COLLECTION FEE \$

COD CHARGE  SHIPPER  
PAID BY  CONSIGNEE

| Number<br>Of Units | Description of Articles, Special Marks and Exceptions | *Weight<br>Subject to Corr.) | Class | ✓<br>Column  |
|--------------------|---|------------------------------|-------|--|
| 3                  | Rolls Unfinished Knit Piece Goods                     | 1424                         |       |  |
|                    |   |                              |       | <p>Subject to section 7 of condition<br/>of applicable bill of lading, if this<br/>shipment is to be delivered to<br/>the consignee without recourse<br/>the consignor, the consignor sh:<br/>sign the following statement:</p> <p>The carrier shall not make<br/>delivery of this shipment without<br/>payment of freight and all other<br/>lawful charges.</p> <p>#188</p> <p>Fairystone<br/>Fabrics Inc.</p> <p>PER<br/>(Signature of Consignor)</p> <p>If charges are to be prepaid,<br/>write or stamp here,<br/>"To be Prepaid."</p> <p>PREPAID</p> <p>Received \$ _____<br/>to apply in prepayment of<br/>charges on the property<br/>described here on.</p> <p>Agent or Cashier<br/>Per<br/>(The signature here<br/>acknowledges<br/>Only the amount prepaid.)</p> <p>Charges Advanced:<br/>\$ _____</p> |

"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."

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

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 \_\_\_\_\_

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Fairystone Fabrics, Inc.  
Burlington NC 27217

THIS SHIPMENT IS CORRECTLY DESCRIBED

Permanent post office address of shipper

PER:

AGENT: *John D. Edwards* DATE: *July 1968*

**DATE:** 01/01/2023