

INVOICE

Invoice : 159272A
 B/L No.: 84405

FAIRYSTONE FABRICS
 2247 N. Park Avenue
 Burlington, NC 27217

Terms : NET PAY 30



Date: 04/21/2023
 Page: 1



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
				7 Rolls 14.050	\$98.35	\$2.82 \$2161.58
V10538X/1 45250	H319 15/1 SD HYO NYLON N21# 3 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 5,909.99

TUBE CHARGE 17.00 14.050 238.85

INVOICE TOTAL \$6,148.83

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: V10538T/5

Cust Order: 45251

Bar2: N2159	15/ 1 SD DILLON	TYPE 6 NYL	56.40%
Bot1: N2159	15/ 1 SD DILLON	TYPE 6 NYL	43.60%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	F02-9360	121	607	2427	4	789.3	-
2	F02-9361	120	809	2427	3	789.3	-
3	F02-9362	120	2427	2427	0	789.3	-
4	F02-9363	120	777	2330	3	757.7	-
5	F02-9364	123	485	2427	5	789.3	-
6	F02-9365	127	152	2427	16	789.3	-
7	F02-9366	36	175	699	4	227.3	-
	7 Rolls -	767					

Style: V10538X/1

Cust Order: 45250

Bar2: H319	15/ 1 SD HYO	NYLON	55.91%
Bot1: N2159	15/ 1 SD DILLON	TYPE 6 NYL	44.09%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
8	F02-9356	42	1221	1221	1	397.1	-
	1 Rolls -	42					

Style: V10538Y

Cust Order: 45249

Bar2: H319	15/ 1 SD HYO	NYLON	55.91%
Bot1: W05311	15/ 1 SD BRAWER	TYPE 6 NYL	44.09%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
9	F02-9351	120	223	2451	11	797.1	-
10	F02-9352	121	817	2451	3	797.1	-
11	F02-9353	88	431	1725	4	561.0	-
	3 Rolls -	329					

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, 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 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 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 **Shipper's No** 84405
Carrier GLEN RAVEN TRUCK

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

Number Of Units	Description of Articles, Special Marks and Exceptions	*Weight Subject to Corr.)	Class	✓ Column	COD CHARGE <input type="checkbox"/> SHIPPER PAID BY <input type="checkbox"/> CONSIGNEE
					TOTAL COD \$
17	Rolls Unfinished Knit Piece Goods BILL FREIGHT TO : Veratex, Inc. 8TH FLOOR P.O. Box 682 NEW YORK NY 10108	4325			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. Fairystone Fabrics Inc.
17	PACKING LIST ATTACHED				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: \$ _____

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." 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 _____

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

PER:

AGENT:

Permanent post office address of shipper

Patricia Derry

DATE: 04/21/2023