

I N V O I C E

Invoice : 159434
B/L No.: 84516

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 06/16/2023
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.

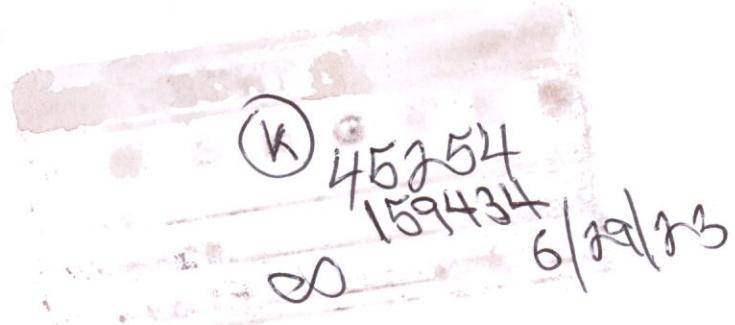
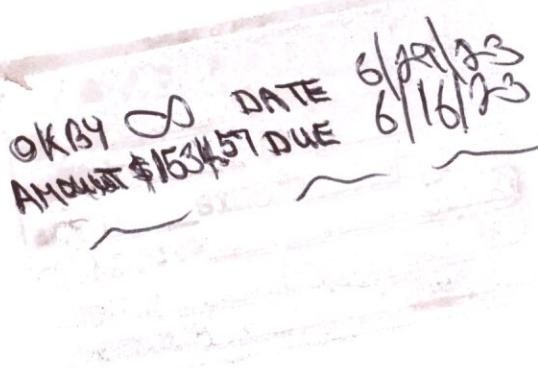
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10634A/2 45254	2657 20/12 SD NEW GEN POLY TF1297 40/24 SD BRAWER POLY	28.04 71.96	416.39 1,068.61	1,485.00	1.005	1,492.42
KNITTING SUBTOTAL					1,485.00	1,492.43

TUBE CHARGE

3.00 14.050 42.15

INVOICE TOTAL \$1,534.57



06/16/2023

Fairystone Fabrics

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PACKING RECORD

84516

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: V10634A/2

Cust Order: 45254

Bar2: 2657

20/ 12 SD NEW GEN POLY 28.04%

Bot1: TF1297

40/ 24 SD BRAWER POLY 71.96%

<u>#</u>	<u>Piece No.</u>	<u>Net Wt</u>	<u>R/D</u>	<u>Racks</u>	<u>Defects</u>	<u>Len Yards</u>	<u>SYards</u>
1	G01-0004	494	265	2915	11	1,388.1	-
2	G01-0007	496	486	2915	6	1,388.1	-
3	G01-0008	495	182	2915	16	1,388.1	-
	3 Rolls -	1485					
Total	3 Rolls -	1485					

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

Date 6/16/2023

Shipper's No 84516

CONSIGNMENT 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
3	Rolls Unfinished Knit Piece Goods		1521		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.
3	PACKING LIST ATTACHED				Fairystone Fabrics Inc.

"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: 06/16/2023

R.D. Seay