

PO 45257

INVOICE

Invoice : 159488

B/L No.: 84548

FAIRYSTONE FABRICS

2247 N. Park Avenue

Burlington, NC 27217

Date: 07/10/2023

Page: 1

Terms : NET PAY 30



Invoice To :

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

Ship To :

Creative Dying & Finishing, LLC  
2035 Kingsley Dive

Albemarle NC 28001

For Account of : Veratex, Inc.

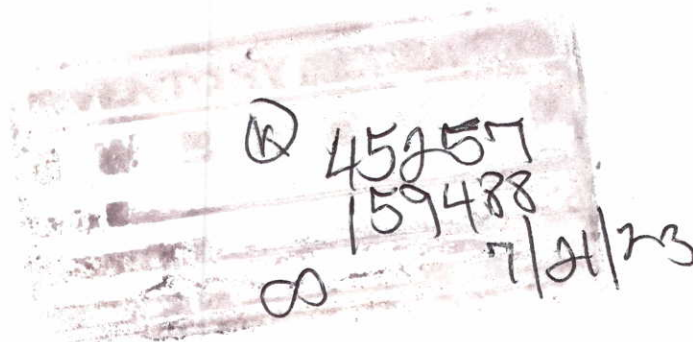
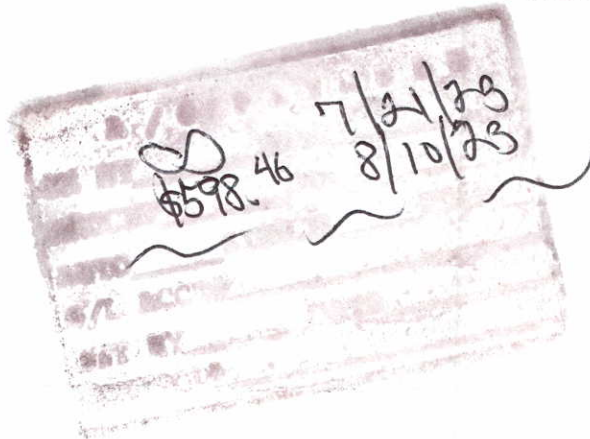
COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10516NSPL	W06105 40/ 24 SD BRAWER POLY	41.62	244.73			
45257	W06105 40/ 24 SD BRAWER POLY	58.38	343.27	588.00	0.970	570.36
KNITTING SUBTOTAL				588.00		570.36

TUBE CHARGE

2.00 14.050 28.10

INVOICE TOTAL \$598.46



07/10/2023

PO 45257

Fairystone Fabrics

Page

PACKING RECORD

84548

Customer: Veratex, Inc.

Ship To: Creative Dying & Finishing, LLC  
2035 Kingsley Drive  
Albemarle NC 28001

Carrier: WICKER SERVICES INC.

For Account of: Creative Dying &amp; Finishing, LLC

Style: V10516NSPL

Cust Order: 45257

Bar2: W06105

40/ 24 SD BRAWER POLY

41.62%

Bot1: W06105

40/ 24 SD BRAWER POLY

58.38%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	H02-3224A	98	1887	1887	1	547.0	-
2	H02-3224B	98	1887	1887	1	547.0	-
3	H02-3224C	98	1887	1887	1	547.0	-
4	H02-3225A	98	629	1887	3	547.0	-
5	H02-3225B	98	629	1887	3	547.0	-
6	H02-3225C	98	629	1887	3	547.0	-
	6 Rolls -	588					
Total	6 Rolls -	588					

Roll # H02-3225B +  
H02-3225C

not dyed

Location: at Creative D&F.

## 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.

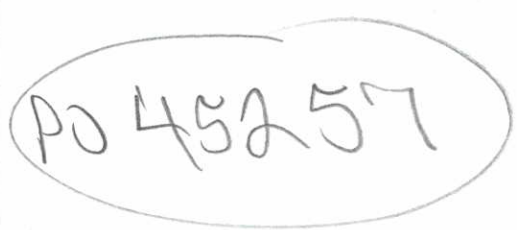
**From** Veratex, Inc.  
**At** 2247 NORTH PARK AVENUE  
 Burlington, NC 27217  
**Carrier** WICKER SERVICES INC.

**Date** 7/10/2023

**Shipper's No** 84048

**CONSIGNEE TO:** Creative Dying & Finishing, LLC  
 2035 Kingsley Drive  
 Albemarle NC 28001  
**DESTINATION:**

**C.O.D SHIPMENT:** COD AMOUNT \$ COLLECTION FEE \$ TOTAL COD \$ COD CHARGE ☐ SHIPPER PAID BY ☐ 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.
6	Rolls Unfinished Knit Piece Goods  BILL FREIGHT TO : Veratex, Inc. 8TH FLOOR P.O. Box 682 NEW YORK NY 10108  	612			Fairystone Fabrics Inc.  PER (Signature of Consignor.)  If charges are to be prepaid, write or stamp here "To be Prepaid." <b>PREPAID</b>  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: \$ _____
6	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

*Lean Pull*

Permanent post office address of shipper

PER:

AGENT:

DATE: 07/10/2023