

PO 45259

I N V O I C E

Invoice : 159523 A

B/L No.: 84572

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/24/2023

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Invoice To :

Veratex, Inc.
PO Box 682

NEW YORK NY 10108-0682

Ship To :

SHAWMUT PARK AVENUE LLC

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
V10454C 45259	2657 20/ 12 SD NEW GEN POLY W06361 40/ 24 SD BRAWER POLY	22.63 77.37	179.68 614.32	794.00	1.865	2 Rolls \$14.050 \$28.10 1,480.81
V10516N/4 45256	W06105 40/ 24 SD BRAWER POLY W06105 40/ 24 SD BRAWER POLY	41.62 58.38	351.69 493.31	845.00	0.970	819.65
V10634A/2 45254	2657 20/ 12 SD NEW GEN POLY TF1297 40/ 24 SD BRAWER POLY	28.04 71.96	359.47 922.53	1,282.00	1.005	1,288.41
		KNITTING SUBTOTAL		2,921.00		3,588.87

TUBE CHARGE

7.00 14.050 98.35

INVOICE TOTAL \$3,687.22

① 45259
159523A
8/1/23

PACKING RECORD

84572

Customer: Veratex, Inc.

Ship To: SHAWMUT PARK AVENUE LLC

Carrier: GLEN RAVEN TRUCK

For Account of: SHAWMUT PARK AVENUE LLC

Style: V10454C

Cust Order: 45259

Bar2: 2657

20/ 12 SD NEW GEN POLY

22.63%

Bot1: W06361

40/ 24 SD BRAWER POLY

77.37%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	G01-0017	397	3361	3361	0	1,358.0	-
2	G01-0018	397	3361	3361	1	1,358.0	-
	2 Rolls -	794					

Style: V10516N/4

Cust Order: 45256

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
3	H02-3207	496	242	3145	13	911.6	-
4	H02-3208	349	250	2253	9	653.0	-
	2 Rolls -	845					

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%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
5	G01-0009	492	162	2915	18	1,388.1	-
6	G01-0010	493	364	2915	8	1,388.1	-
7	G01-0011	297	352	1760	5	838.1	-
	3 Rolls -	1282					
Total	7 Rolls -	2921					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

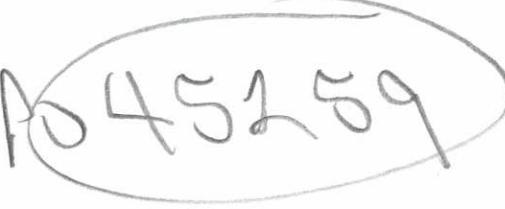
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. Property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which 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, 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, in the 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	7/24/2023
At	2247 NORTH PARK AVENUE	Shipper's No	84572
Carrier	GLEN RAVEN TRUCK		
SHAWMUT PARK AVENUE LLC			

CONSIGNMENT TO:

DESTINATION:

C.O.D SHIPMENT:		COD AMOUNT \$	COLLECTION FEE \$	TOTAL COD \$	COD CHARGE PAID BY	SHIPPER PAID BY	CONSIGNER PAID BY
Number Of Units	Description of Articles, Special Marks and Exceptions		*Weight Subject to Corr.)	Class	✓ Column		
7	Rolls Unfinished Knit Piece Goods BILL FREIGHT TO : Veratex, Inc. PO Box 682 NEW YORK NY 10108-0682		3005			Subject to section 7 of classification of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment until payment of freight and all other lawful charges.	
						<p>Fairystone Fabrics Inc.</p> <p>PER (Signature of Consignee)</p> <p>If charges are to be prepaid, write or stamp here. "To be Prepaid."</p> <p>PREPAID</p> <p>Received \$ _____ to apply in prepayment of all charges on the property described herein. Agent or Carrier Per (The signature here acknowledges Only the amount prepaid)</p> <p>Charges Advanced \$ _____</p>	
7	PACKING LIST ATTACHED						

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and 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. There are 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: 07/24/2023

