

## INVOICE

Invoice : 159610  
B/L No.: 84641

FAIRYSTONE FABRICS  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 08/25/2023  
Page: 1

Terms : NET PAY 30



## Invoice To :

Veratex, Inc.  
PO Box 682  
NEW YORK NY 10108-0682

## Ship To :

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

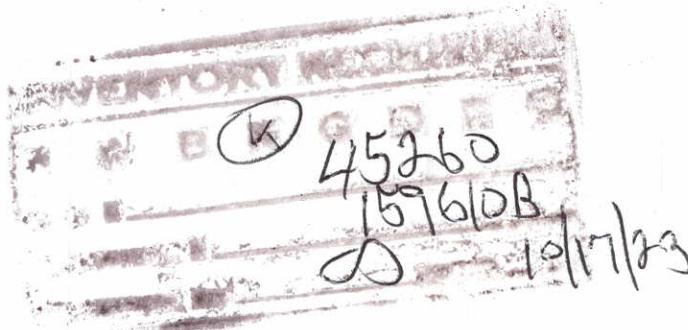
For Account of : Veratex, Inc.

## COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10516N/4 45257	W06105 40/24 SD BRAWER POLY W06105 40/24 SD BRAWER POLY	41.62 58.38	409.12 573.88	983.00	0.970	953.51
V10634A/7 45260	2657 20/12 SD NEW GEN POLY W06361 40/24 SD BRAWER POLY	28.04 71.96	276.75 710.25	987.00	0.980	967.26
			KNITTING SUBTOTAL	1,970.00		1,920.77

TUBE CHARGE 4.00 14.050 56.20

INVOICE TOTAL \$1,976.97



## PACKING RECORD

84641

Customer: Veratex, Inc.

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

Carrier: WICKER SERVICES INC.

For Account of: Shawmut-Park Avenue LLC

Style: V10516N/4

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	H02-3212	490	524	3145	6	911.6	-
2	H02-3213	493	524	3145	6	911.6	-
	2 Rolls -	983					

Style: V10634A/7

Cust Order: 45260

Bar2: 2657

20/ 12 SD NEW GEN POLY

28.04%

Bot1: W06361

40/ 24 SD BRAWER POLY

71.96%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
3	G01-0019	498	105	2936	28	1,398.1	-
4	G01-0020	489	265	2915	11	1,388.1	-
	2 Rolls -	987					
<b>Total</b>	<b>4 Rolls -</b>	<b>1970</b>					

**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.

CONSIGNMENT TO: Shawmut-Park Avenue LLC  
Shipping & Receiving Dept  
1808 Cadiz Street

DESTINATION: Burlington NC 27217



Date 8/25/2023

Shipper's No 84641

C.O.D SHIPMENT:	COD AMOUNT \$	COLLECTION FEE \$	TOTAL COD \$	COD CHARGE PAID BY	SHIPPER CONSIGNEE
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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.
4	Rolls Unfinished Knit Piece Goods  BILL FREIGHT TO : Veratex, Inc. PO Box 682 NEW YORK NY 10108-0682	2018			Fairystone Fabrics Inc.
4	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."

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

*L. Pallin* W-5302  
8-25-23