

PO45262

INVOICE

Invoice : 159922A

B/L No.: 84888

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217Date: 11/30/2023
Page: 1

Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

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

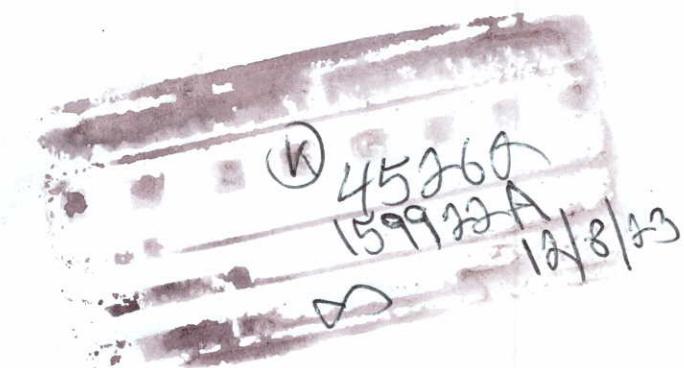
For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10516N/4 45267 45262	W06105 40/ 24 SD BRAWER POLY W06105 40/ 24 SD BRAWER POLY	41.62 58.38	1,108.34 1,554.66	2,663.00	0.970 \$1.00	\$84.30 \$2667.41
V10634A/7 45260	2657 20/ 12 SD NEW GEN POLY W06361 40/ 24 SD BRAWER POLY	28.04 71.96	628.38 1,612.62	2,241.00	0.980	2,196.18
V10663 45261	2657 20/ 12 SD NEW GEN POLY 004156 50/ 48 DULL NEW GEN POLY	23.77 76.23	414.07 1,327.93	1,742.00	0.980	1,707.16
KNITTING SUBTOTAL					6,646.00	6,486.45

TUBE CHARGE

15.00 14.050 210.75

INVOICE TOTAL \$6,697.20

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	H02-3214	496	449	3145	7	911.6	-
2	H02-3215	493	1048	3145	3	911.6	-
3	H02-3216	497	3145	3145	1	911.6	-
4	H02-3217	499	315	3145	10	911.6	-
5	H02-3218	498	3145	3145	0	911.6	-
6	H02-3219	180	1143	1143	0	331.3	-
6 Rolls -		2663					

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
7	G01-0021	496	117	2915	25	1,388.1	-
8	G01-0022	502	77	2915	38	1,388.1	-
9	G01-0027	497	121	2915	24	1,388.1	-
10	G01-0028	497	133	2915	22	1,388.1	-
11	G01-0029	249	97	1451	15	691.0	-
5 Rolls -		2241					

Style: V10663

Cust Order: 45261

Bar2: 2657

20/ 12 SD NEW GEN POLY 23.77%

Bot1: 004156

50/ 48 DULLNEW GEN POLY 76.23%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
12	G01-0034	505	137	2472	18	1,177.1	-
13	G01-0035	506	82	2472	30	1,177.1	-
14	G01-0036	503	137	2472	18	1,177.1	-
15	G01-0037	228	102	1125	11	535.7	-
4 Rolls -		1742					

Total 15 Rolls -

6646

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

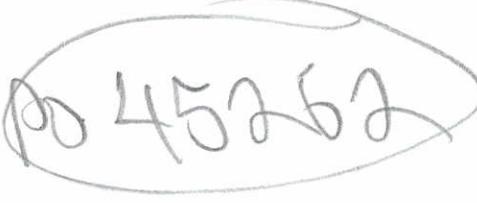
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which 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. **Date** 11/30/2023
At 2247 NORTH PARK AVENUE **Shipper's No** 84888
Carrier WICKER SERVICES INC.

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

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.
15	Rolls Unfinished Knit Piece Goods BILL FREIGHT TO : Veratex, Inc. 336 East 56th Street NEW YORK NY 10022 	6826			Fairystone Fabrics Inc. PER (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID
15	*4. Rolls for 1674 lbs of greig goods currently holding at Shawmut				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: \$ _____
15	PACKING LIST ATTACHED				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

"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

Fairystone Fabrics, Inc.
Burlington NC 27217

THIS SHIPMENT IS CORRECTLY DESCRIBED

Permanent post office address of shipper

PER:

AGENT:

DATE: 11/30/2023

No 45262