



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No.

507726A

Date: 07/28/25

RMA No: 0

Order Date: 07/28/2025

Sold to:

VERATEX, INC.

P.O. BOX 682

NEW YORK NY 10108-0682

Phone: 2126839300

Fax: 2128895573

Ship to:

SOUTH FORK INDUSTRIES

A/C - VERATEX

MAIDEN NC

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45274 & 45276	Net Zero	Default

Shipping Method	FOB	Due Date	Ship Date	Ship Charge
Truck	LIBERTY, NC	07/28/2025		Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636A Commission Knitting SHIPPING MEMO 3453	LB	0	358	1.39000	497.62
2	7803B1 V-10636 Commission Knitting SHIPPING MEMO 3454	LB	0	410	1.39000	569.90
2	B/L# 8908 4 PCS.					

Special Instructions

TOTAL GROSS US 1,067.52

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The logo for SUPER-TEX LIBERTY INDUSTRIES Inc. features the word "SUPER-TEX" in a large, bold, sans-serif font. Below it, "LIBERTY INDUSTRIES" is written in a smaller, all-caps sans-serif font, and "Inc." is in a script font at the bottom. The text is set against a background of a large, stylized, dark letter "S" that frames the company name.

No. 3453

Date 7/25/25

Piece #	Purchase Order #	Style #	Weight				MACH #
			Gross	Net			
065762	45274	V-10636A	186	180			4
065764		7803-A1	184	178			4
# of Rolls = 2		TOTALS	370	358			

SHIPPER, subject to the classification and specially listed tariffs in effect on the date of the issue of the Original Bill of Lading, the property described above. It is agreed that the carrier, except as noted hereunder, and consignor of the contents of packages unknown, marked, consigned, and destined, as indicated above, 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, in its own or other vehicle, or 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 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 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.

Consigned to: **SOUTH FORK INDUSTRIES A/C VERATEX** Phone: _____

* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

^a 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 shippers' weight"

+ Shipper's imprints in lieu of stamps; new 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.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

* The Extra 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 National Motor Freight Classification

SUPERTEX, INC. 312 Shipper Agent _____
W. Luther Avenue, Liberty, NC 27298 Per _____
Permanent post office address of shipper _____

City Bank 07/26/23
53156 4 rolls