

07/10/2025

Shawmut Infinite

Page

PACKING RECORD

86097

Customer: Veratex, Inc.

Ship To: Rebtex, Inc.
40 Industrial Parkway
Somerville NJ 08876

Carrier: GLEN RAVEN TRUCK

For Account of: Rebtex, Inc.

Style: V10634F/1

Cust Order: 45280

Bar2: 5220

20/ 12 SD NEW GEN POLY

27.93%

Bot1: W06105

40/ 24 SD BRAWER POLY

72.07%

| # | Piece No. | Net Wt | R/D | Racks | Defects | Len Yards | SYards |
|---|-----------|--------|------|-------|---------|-----------|--------|
| 1 | C05-9531 | 459 | 1321 | 2642 | 2 | 1,258.1 | - |
| 2 | C05-9532 | 434 | 1254 | 2507 | 2 | 1,193.8 | - |
| 3 | C05-9533 | 450 | 661 | 2642 | 4 | 1,258.1 | - |
| 4 | C05-9534 | 398 | 587 | 2349 | 4 | 1,118.6 | - |
| 4 | Rolls - | 1741 | | | | | |

Style: V10640A/1

Cust Order: 45277

Bar2: 5220

20/ 12 SD NEW GEN POLY

25.31%

Bot1: 2603

40/ 24 SD BRAWER POLY

74.69%

| # | Piece No. | Net Wt | R/D | Racks | Defects | Len Yards | SYards |
|-------|------------|--------|------|-------|---------|-----------|--------|
| 5 | B05-1200 | 521 | 803 | 4013 | 5 | 863.0 | - |
| 6 | B05-1201 | 519 | 4013 | 4013 | 0 | 863.0 | - |
| 7 | B05-1202 | 520 | 1338 | 4013 | 3 | 863.0 | - |
| 8 | B05-1203 | 519 | 4013 | 4013 | 0 | 863.0 | - |
| 9 | B05-1204 | 514 | 4013 | 4013 | 1 | 863.0 | - |
| 10 | B05-1205 | 171 | 1321 | 1321 | 0 | 284.1 | - |
| 6 | Rolls - | 2764 | | | | | |
| Total | 10 Rolls - | 4505 | | | | | |



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw, NC 27202
Tel: (800) 729-0081
Dispatcher: Angie Younts

| | |
|--------------|-----------|
| PICKUP DATE: | 7/10/2025 |
| SHIPPERS NO. | |
| BOL NO. | 1628642 |

Load: 1628642

BILL OF LADING

Carrier: Glen Raven Logistics

| SHIPPER (FROM) Shawmut Infinite/Fairystone Fabrics 2247 North Park Avenue, Burlington, NC 27217 Phone: (336) 395-1556 Fax: Contact: Bonnie Shelton Notes: | | CONSIGNEE (TO) Rebtex a/c Veratex 40 Industrial Parkway, Somerville, NJ 08876 Phone: (908) 722-3549 Fax: Contact: Coleen Notes: CLOSED ON FRIDAYS | | |
|--|--|--|---|---|
| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | CLASS | WEIGHT |
| 10 Rolls | | Fabric, NMFC: 49260-07 Dims: L:168.00 Inches W:20.00 Inches H:20.00 Inches PCF Density: 11.89 | 92.5 | 4625 LB |
| 10 Rolls | | | 14.00 Ln ft | |
| Pickup Date: 7/10/2025 Ready: 12:00 PM Close: 3:00 PM | | | Total Weight: 4625 | |
| Pro Number: 212286 Pickup Number: PO #: Trailer #: | | | | |
| (Place Pro Label Here) | | 3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 1831 N Park Ave, Burlington, NC 27217 | | |
| Additional Services: Fuel Surcharge | 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. By: _____ | | Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. | Subject to the conditions of section 7, 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. (SIGNATURE OF CONSIGNOR) |
| SPECIAL INSTRUCTIONS: | | | | |

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

| | | |
|---|----------------|-------------------------|
| SHIPPER Shawmut Infinite/Fairystone Fabrics | PER | DATE |
| CARRIER Glen Raven Logistics ✓ | PER <i>DOB</i> | DATE 7-10-25 <i>SLC</i> |
| CONSIGNEE Rebtex a/c Veratex | PER | DATE |

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP