

INVOICE

7/15/25
SCANNED

Invoice : 161467A

B/L No.: 86097

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/10/2025

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Terms : NET PAY 30



Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

Rebtex, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F/1 45280	5220 20/ 12 SD NEW GEN POLY W06105 40/ 24 SD BRAWER POLY	27.93 72.07	486.26 1,254.74	1,741.00	\$1.02 0.990	1,723.59
V10640A/1 45277	5220 20/ 12 SD NEW GEN POLY 2603 40/ 24 SD BRAWER POLY	25.31 74.69	699.57 2,064.43	2,764.00	1.175	3,247.70
KNITTING SUBTOTAL				4,505.00		4,971.29

4 rolls \$14.050 \$56.20
\$1779.79

TUBE CHARGE

10.00 14.050 140.50

OK BY CD DATE 7/15/25
AMT: \$1779.79 DUE 8/10/25

INVOICE TOTAL \$5,111.79

K 45280
161467A 7/15/25

CUSTOMER COPY

07/10/2025

Shawmut Infinite

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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
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