

I N V O I C E

8/18/25
SCANNED

Invoice : 161569C

B/L No.: 86175

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/12/2025

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.
336 East 56th Street

Ship To :

Rebtex, Inc.
40 Industrial Parkway

NEW YORK NY 10022

Somerville NJ 08876

For Account of : Veratex, Inc.

C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F/1 45286	5220 W06105	20/ 12 SD NEW GEN POLY 40/ 24 SD BRAWER POLY	27.93 72.07	97.48 251.52	349.00	0.990	345.51
V10640A/3 45281	2625 005258	20/ 12 SD NEW GEN POLY 40/ 24 SD NEW GEN POLY	27.39 72.61	681.46 1,806.54	2,488.00	1.175	2,923.40
V10640A/4 45285	2625 W06361	20/ 12 SD NEW GEN POLY 40/ 24 SD BRAWER POLY	27.64 72.36	454.13 1,188.87	1,643.00	1.175 1,930.53	4 ROLLS \$14.450 \$56.20 \$1.21 \$1986.73
KNITTING SUBTOTAL				4,480.00	5,199.44		

TUBE CHARGE 10.00 14.050 140.50

INVOICE TOTAL \$5,339.94

CUSTOMER COPY

Customer: Veratex, Inc.

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

Carrier: GLEN RAVEN TRUCK

For Account of: Rebtx, Inc.

Style: V10634F/1

Cust Order: 45286

Bar2: 5220

20/ 12 SD NEW GEN POLY

27.93%

Bot1: W06105

40/ 24 SD BRAWER POLY

72.07%

Piece No.

1 C05-9548

Net Wt

349

R/D

1028

Racks

2055

Defects

2

Len Yards

978.6

SYards

-

1 Rolls -

349

Style: V10640A/3

Cust Order: 45281

Bar2: 2625

20/ 12 SD NEW GEN POLY

27.39%

Bot1: 005258

40/ 24 SD NEW GEN POLY

72.61%

Piece No.

2 B05-1216

Net Wt

508

R/D

963

Racks

3852

Defects

4

Len Yards

828.4

SYards

-

3 B05-1217

504

1926

3852

2

828.4

SYards

-

4 B05-1218

505

770

3852

5

828.4

SYards

-

5 B05-1219

486

963

3852

4

828.4

SYards

-

6 B05-1220

485

642

3852

6

828.4

SYards

-

5 Rolls -

2488

Style: V10640A/4

Cust Order: 45285

Bar2: 2625

20/ 12 SD NEW GEN POLY

27.64%

Bot1: W06361

40/ 24 SD BRAWER POLY

72.36%

Piece No.

7 B05-1224

Net Wt

486

R/D

3888

Racks

3888

Defects

0

Len Yards

836.1

SYards

-

8 B05-1225

487

972

3888

4

836.1

SYards

-

9 B05-1226

488

3888

3888

1

836.1

SYards

-

10 B05-1227

182

1441

1441

1

309.9

SYards

-

4 Rolls -

1643

Total 10 Rolls -

4480

SCANNED
8/18/05



Glen Raven Logistics, Inc.
1831 N Park Ave
Burlington, NC 27217
Tel: (800) 729-0081
Dispatcher: Angie Younts

PICKUP DATE:	8/12/2025
SHIPPER'S NO.	
BOL NO.	1635545

Load: 1635545

BILL OF LADING

Carrier: Glen Raven Logistics

SHIPPER (FROM)		CONSIGNEE (TO)	
Shawmut Infinite/Fairystone Fabrics 2247 North Park Avenue, Burlington, NC 27217 Phone: (336) 395-1556 Fax Contact: Bonnie Sheldon Notes:		Rebtx a/c Veralex 40 Industrial Parkway, Somerville, NJ 08876 Phone: (908) 722-3549 Fax Contact: Coleen Notes: CONSIGNEE IS CLOSED ON FRIDAY'S	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS
10 Rolls		Fabric , NMFC: 49260-08 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 12.82	85
10 Rolls			4500 LB
		14.00 Ln ft	
Pickup Date: 8/12/2025 Ready: 12:00 PM Close: 3:00 PM		Total Weight: 4500	
Pro Number: 214623 Pickup Number: PO #: Trailer #:		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 Shipment Value Not Specified materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according Note - Where the rate is dependent on value, to the applicable regulations of the shippers are required to state in writing the Department of Transportation. By: _____	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.
SPECIAL INSTRUCTIONS: CONSIGNEE IS CLOSED ON FRIDAY'S		(SIGNATURE OF CONSIGNOR)	

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 NMFC 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 or 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 by 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 time of delivery.

SHIPPER: Shawmut Infinite/Fairystone Fabrics

CARRIER: Glen Raven Logistics

CONSIGNEE: Rebtx a/c Veralex

PER

PER

PER

DATE

DATE

DATE

8/12/25 SLE

* HM indicates Hazardous Material

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

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)