

# INVOICE

7/23/05  
SCANNED

Invoice : 161495  
B/L No.: 86115

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 07/18/2025  
Page: 1

Terms : NET PAY 30

\*FFINVOICE\*

\*161495\*

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 45286	5220 20/ 12 SD NEW GEN POLY W06105 40/ 24 SD BRAWER POLY	27.93 72.07	102.22 263.78	366.00	0.990	362.34
					1 roll \$14.05	\$14.05
					\$1.03	\$376.39
V10634F/1 45280	5220 20/ 12 SD NEW GEN POLY W06105 40/ 24 SD BRAWER POLY	27.93 72.07	503.30 1,298.70	1,802.00	0.990	1,783.98
V10640A/2 45279	5220 20/ 12 SD NEW GEN POLY 005258 40/ 24 SD NEW GEN POLY	25.09 74.91	346.24 1,033.76	1,380.00	1.175	1,621.50
KNITTING SUBTOTAL				3,548.00		3,767.82
TUBE CHARGE				8.00	14.050	112.40

INVOICE TOTAL \$3,880.22

① 45286  
161495A  
7/23/05

CUSTOMER COPY

## PACKING RECORD

86115

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	C05-9535	400	1175	2349	2	1,118.6	-
2	C05-9536	401	2349	2349	1	1,118.6	-
3	C05-9537	497	489	2936	6	1,398.1	-
4	C05-9538	504	979	2936	3	1,398.1	-
4	Rolls -	1802					

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.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
5	C05-9547	366	541	2163	4	1,030.0	-
1	Rolls -	366					

Style: V10640A/2

Cust Order: 45279

Bar2: 5220

20/ 12 SD NEW GEN POLY

25.09%

Bot1: 005258

40/ 24 SD NEW GEN POLY

74.91%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
6	B05-1209	504	1989	3978	2	855.5	-
7	B05-1210	503	995	3978	4	855.5	-
8	B05-1211	373	987	2962	3	637.0	-
3	Rolls -	1380					
Total	8 Rolls -	3548					

SCANNED  
7/18/25  
JF

## 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, it 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.  
At 2247 NORTH PARK AVENUE  
Burlington, NC 27217

Date 7/18/2025

Shipper's No 86115

Carrier GLEN RAVEN TRUCK

Rebtex, Inc.  
CONSIGNEE TO: 40 Industrial Parkway  
Somerville NJ 08876

DESTINATION:

C.O.D SHIPMENT: COD AMOUNT \$ COLLECTION FEE \$ TOTAL COD \$ COD CHARGE PAID BY ☐ SHIPPER ☐ CONSIGNEE

Number Of Units	Description of Articles, Special Marks and Exceptions	*Weight Subject to Carr.)	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.
8	Rolls Unfinished Knit Piece Goods  BILL FREIGHT TO : Veratex, Inc. 336 East 56th Street NEW YORK NY 10022	3644			Shawmut Infinite  PER _____ (Signature of Consignor.)  If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID  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: \$ _____
8	PACKING LIST ATTACHED				

"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 \_\_\_\_\_

The four 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

Shawmut Infinite  
Burlington NC 27217  
Permanent post office address of shipper

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER:

AGENT:

DATE: 07/18/2025