

8/18/25
SCANNED

INVOICE

Invoice : 161569A

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/12/2025

B/L No.: 86175

Page: 1

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.

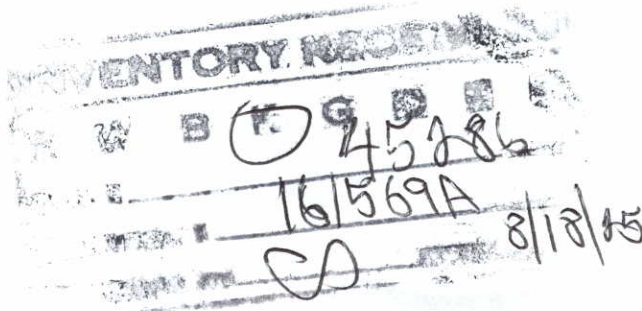
COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F/1 45286	5220 20/ 12 SD NEW GEN POLY W06105 40/ 24 SD BRAWER POLY	27.93 72.07	97.48 251.52	349.00	0.990	345.51
				1 roll \$140.50 \$14.05 \$1.03 \$359.56		
V10640A/3 45281	2625 20/ 12 SD NEW GEN POLY 005258 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 20/ 12 SD NEW GEN POLY W06361 40/ 24 SD BRAWER POLY	27.64 72.36	454.13 1,188.87	1,643.00	1.175	1,930.53
KNITTING SUBTOTAL				4,480.00		5,199.44

TUBE CHARGE

10.00 14.050 140.50

INVOICE TOTAL \$5,339.94



CUSTOMER COPY

08/12/2025

Shawmut Infinite

Page

PACKING RECORD

86175

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: 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
1	C05-9548	349	1028	2055	2	978.6	-
	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.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
2	B05-1216	508	963	3852	4	828.4	-
3	B05-1217	504	1926	3852	2	828.4	-
4	B05-1218	505	770	3852	5	828.4	-
5	B05-1219	486	963	3852	4	828.4	-
6	B05-1220	485	642	3852	6	828.4	-
	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.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
7	B05-1224	486	3888	3888	0	836.1	-
8	B05-1225	487	972	3888	4	836.1	-
9	B05-1226	488	3888	3888	1	836.1	-
10	B05-1227	182	1441	1441	1	309.9	-
	4 Rolls -	1643					
Total	10 Rolls -	4480					

8/18/05
SCANNED



Glen Raven Logistics, Inc.
1831 N Park Ave
Burlington, NC 27217
Tel: (800) 725-0081
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) 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: CONSIGNEE IS CLOSED ON FRIDAY'S		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
10 Rolls		Fabric, NMFC: 49260-08 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 12.82	85	4500 LB
10 Rolls			14.00 Ln ft	
Pickup Date 1: 8/12/2025 Ready: 12:00 PM Close: 3:00 PM			Total Weight: 4500	
Pro Number: 214623 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: _____		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: CONSIGNEE IS CLOSED ON FRIDAY'S				

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 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, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier at 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 DOBBW	DATE 8/12/25 SLL
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