

8/18/25  
SCANNED

I N V O I C E

Invoice : 161569  
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

NEW YORK NY 10022

Ship To :

Rebtex, Inc.  
40 Industrial Parkway

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 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
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
INVENTORY RECEIVED	10.00	14.050	140.50

INVOICE TOTAL \$5,339.94

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  
Bot1: W0610520/ 12 SD NEW GEN POLY  
40/ 24 SD BRAWER POLY27.93%  
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  
Bot1: 00525820/ 12 SD NEW GEN POLY  
40/ 24 SD NEW GEN POLY27.39%  
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  
Bot1: W0636120/ 12 SD NEW GEN POLY  
40/ 24 SD BRAWER POLY27.64%  
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

8/18/2023  
SCANNED



Glen Raven Logistics, Inc.  
1831 N Park Ave  
Burlington, NC 27217  
Tel: (800) 726-0881  
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 Shellen  
Notes:

**CONSIGNEE (TO)**  
Rebalex 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	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: 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 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, the applicable regulations of the shippers are required to state in writing the agreed or declared value of the property.

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 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 limit of liability.

SHIPPER Shawmut Infinite/Fairystone Fabrics

PER

DATE

8/12/25 SLC

CARRIER Glen Raven Logistics

PER

DATE

CONSIGNEE Rebalex a/c Veralex

PER

DATE

\* 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)