

I N V O I C E

Invoice : 161801
 B/L No.: 86361

SHAWMUT INFINITE
 2247 N. Park Avenue
 Burlington, NC 27217

Date: 10/16/2025
 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

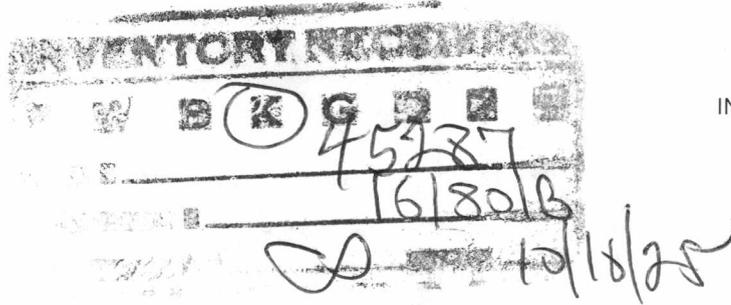
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10601C	W06105 40/ 24 SD BRAWER POLY	55.52	1,596.20			
45290	2609 40/ 24 SD ASHFAR POLY	44.48	1,278.80	2,875.00	1.115	3,205.63
V10640A/5	5220 20/ 12 SD NEW GEN POLY	25.31	349.28			
45287	W06361 40/ 24 SD BRAWER POLY	74.69	1,030.72	1,380.00	1.180	1,628.40
KNITTING SUBTOTAL				4,255.00		4,834.03

3 Rolls 14.050 \$42.15
~~\$1.21~~ ~~\$1670.55~~

TUBE CHARGE

12.00 14.050 168.60

INVOICE TOTAL \$5,002.63



PACKING RECORD

Customer: Veratex, Inc.

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

Carrier: GLEN RAVEN TRUCK

For Account of: Rebtex, Inc.

Style: V10601C

Cust Order: 45290

Bar2: W06105

40/ 24 SD BRAWER POLY

55.52%

Bot1: 2609

40/ 24 SD ASHFAR POLY

44.48%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	C05-9584	458	503	3522	7	711.5	-
2	C05-9585	250	274	1915	7	386.9	-
3	C05-9586	193	168	1516	9	306.3	-
4	C05-9587	373	581	2904	5	586.7	-
5	C05-9588	222	1612	1612	1	325.7	-
6	C05-9589	422	1620	3239	2	654.3	-
7	C05-9590	299	1155	2310	2	466.7	-
8	C05-9591	393	507	3041	6	614.3	-
9	C05-9592	265	681	2044	3	412.9	-
9	Rolls -	2875					

Style: V10640A/5

Cust Order: 45287

Bar2: 5220

20/ 12 SD NEW GEN POLY

25.31%

Bot1: W06361

40/ 24 SD BRAWER POLY

74.69%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
10	B05-1230	500	803	4013	5	863.0	-
11	B05-1231	500	4013	4013	1	863.0	-
12	B05-1232	380	767	3067	4	659.6	-
	3	Rolls -	1380				
Total	12	Rolls -	4255				



Glen Raven Logistics, Inc.
 1831 N Park Ave
 Burlington, NC 27217
 Tel: (900) 729-0081
 Dispatcher: Angie Younts

PICKUP DATE:	10/16/2025
SHIPPER'S NO.	
BOL NO.	1651072

Load: 1651072

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 Shellon 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 FRIDAYS		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
12 Rolls		Fabric, NMFC: 49260-07 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 10.10	92.5	4255 LB
12 Rolls			14.00 Ln ft	
Pickup Date 1: 10/16/2025 Ready: 12:00 PM Close: 3:00 PM			Total Weight: 4255	
Pro Number: 219405 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, the 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 lawful 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 he assigns, including the limits of liability.

SHIPPER Shawmut Infinite/Fairystone Fabrics	PER	DATE
CARRIER Glen Raven Logistics	PER <i>[Signature]</i>	DATE 10-16-25
CONSIGNEE Rebtex a/c Veratex	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