

## I N V O I C E

Invoice : 161801 A  
B/L No.: 86361SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217Date: 10/16/2025  
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

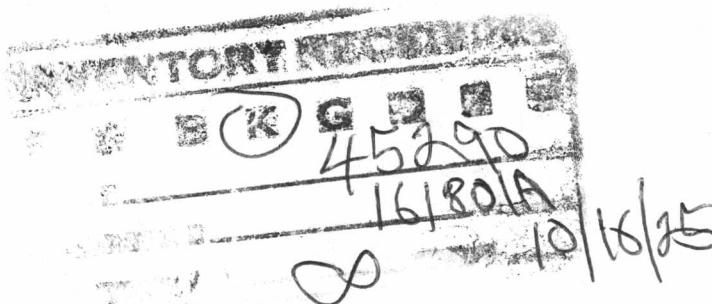
Somerville NJ 08876

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
V10601C 45290	W06105 2609	40/ 24 SD BRAWER POLY 40/ 24 SD ASHFAR POLY	55.52 44.48	1,596.20 1,278.80	2,875.00 1.115	3,205.63 \$1.16 \$3332.08
V10640A/5 45287	5220 W06361	20/ 12 SD NEW GEN POLY 40/ 24 SD BRAWER POLY	25.31 74.69	349.28 1,030.72	1,380.00 1.180	1,628.40
KNITTING SUBTOTAL					4,255.00	4,834.03

TUBE CHARGE 12.00 14.050 168.60

INVOICE TOTAL \$5,002.63

CUSTOMER COPY

10/16/2025

Shawmut Infinite

Page

## PACKING RECORD

86361

Customer: Veratex, Inc.

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

Carrier: GLEN RAVEN TRUCK

For Account of: Rebtx, 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: (800) 729-0081  
Dispatcher: Angie Younts

PICKUP DATE:	10/16/2025
SHIPPER'S NO.	
BOL NO.	1651072
Carrier: Glen Raven Logistics	

Load: 1651072

## BILL OF LADING

<b>SHIPPER (FROM)</b> Shawmut Infinite/Fairystone Fabrics 2247 North Park Avenue, Burlington, NC 27217 Phone: (336) 395-1556 Fax Contact: Bonnie Shelton Notes:		<b>CONSIGNEE (TO)</b> Rebtx a/c Veratex 40 Industrial Parkway, Somerville, NJ 08876 Phone: (908) 722-3549 Fax: Contact: Coleen Notes: CONSIGNEE IS CLOSED ON FRIDAY'S	
<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	
12 Rolls		Fabric , NMFC: 49260-07 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 10.10	
12 Rolls		14.00 Lb 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)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Glen Raven Logistics, Inc. 1831 N Park Ave, Burlington, NC 27217	
<b>Additional Services:</b> 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 to the applicable regulations of the Department of Transportation. Note - Where the rate is dependent on value, 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 consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<b>SPECIAL INSTRUCTIONS:</b>			

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 limits of liability.

SHIPPER Shawmut Infinite/Fairystone Fabrics	PER <i>[Signature]</i>	DATE <i>10-16-20</i>
CARRIER Glen Raven Logistics	PER <i>[Signature]</i>	DATE <i>10-16-20</i>
CONSIGNEE Rebtx a/c Veratex	PER <i>[Signature]</i>	DATE <i>10-16-20</i>

\* 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