

INVOICE

Invoice : 161890 C

B/L No.: 86429

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 11/14/2025

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FFINVOICE

161890

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.

COMMISSION 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	264.28 211.72	476.00	1.115	530.74
V10601D 45290	2609 2609	40/ 24 SD ASHFAR POLY 40/ 24 SD ASHFAR POLY	55.62 44.38	754.21 601.79	1,356.00	1.115	1,511.94
V10640A/5 45297	5220 W06361	20/ 12 SD NEW GEN POLY 40/ 24 SD BRAWER POLY	25.31 74.69	629.46 1,857.54	2,487.00	1.285	3,195.80
V10640A/5 45295	5220 W06361	20/ 12 SD NEW GEN POLY 40/ 24 SD BRAWER POLY	25.31 74.69	374.08 1,103.92	1,478.00	1.615	2,386.97
KNITTING SUBTOTAL						5,797.00	7,625.45

TUBE CHARGE

12.00 14.050 168.60

INVOICE TOTAL \$7,794.05

CUSTOMER COPY

11/14/2025

Shawmut Infinite

Page

PACKING RECORD

86429

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					
Bot1: 2609	40/ 24 SD ASHFAR POLY					
#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
1	C05-9593	476	3668	3668	1	741.0
	1 Rolls -	476				-
Style: V10601D	Cust Order: 45290					
Bar2: 2609	40/ 24 SD ASHFAR POLY					
Bot1: 2609	40/ 24 SD ASHFAR POLY					
#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
2	C05-9594	498	961	3843	4	776.4
3	C05-9595	502	3895	3895	0	786.9
4	C05-9596	356	2742	2742	1	553.9
	3 Rolls -	1356				-
Style: V10640A/5	Cust Order: 45295					
Bar2: 5220	20/ 12 SD NEW GEN POLY					
Bot1: W06361	40/ 24 SD BRAWER POLY					
#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
5	C05-9600	492	2007	4013	2	863.0
6	C05-9601	493	4013	4013	1	863.0
7	C05-9602	493	669	4013	6	863.0
	3 Rolls -	1478				-
Style: V10640A/5	Cust Order: 45297					
Bar2: 5220	20/ 12 SD NEW GEN POLY					
Bot1: W06361	40/ 24 SD BRAWER POLY					
#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
8	C05-9606	497	4013	4013	0	863.0
9	C05-9607	499	2007	4013	2	863.0
10	C05-9608	497	2007	4013	2	863.0
11	C05-9609	499	4013	4013	0	863.0
12	C05-9610	495	669	4013	6	863.0
	5 Rolls -	2487				-
Total	12 Rolls -	5797				



Glen Raven Logistics, Inc.
1831 N Park Ave
Burlington, NC 27217
Tel: (800) 728-0081
Dispatcher: Angie Younts

PICKUP DATE:	11/14/2025
SHIPPER'S NO.	
BOL NO.	1657588

Load: 1657588

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) Rebtx 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
12 Rolls		Fabric , NMFC: 49260-09 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 19.53	70	8224 LB
12 Rolls			14.00 Ln ft	
Pickup Date: 11/14/2025 Ready: 12:00 PM Close: 3:00 PM				Total Weight: 8224
Pro Number: 221514 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: By: _____		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.	Shipment Value Not Specified. Note - Where the rate is dependent on value, 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 lawfully filed tariff's contained in the NMFTA 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

DATE

CARRIER Glen Raven Logistics

PER

DATE

CONSIGNEE Rebtx 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 (solid 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)