

I N V O I C E

Invoice : 161939

B/L No.: 86472

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/05/2025

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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
V10258Y	7156 20/ 1 SD DILLON POLY	34.90	376.92			
45284	7156 20/ 1 SD DILLON POLY	65.10	703.08	1,080.00	1.940	2,095.20

V10640A/5	5220 20/ 12 SD NEW GEN POLY	25.31	627.18	6 Rolls \$14.050	\$84.30	
45298	W06361 40/ 24 SD BRAWER POLY	74.69	1,850.82	2,478.00	1.265	3,134.67

V10640A/5	5220 20/ 12 SD NEW GEN POLY	25.31	250.57	494	\$634.79	
45297	W06361 40/ 24 SD BRAWER POLY	74.69	739.43	996.00	1.285	1,272.15

KNITTING SUBTOTAL 4,548.00

29721bs \$1.30 \$3853.76

6,502.02

TUBE CHARGE	9.00	14.050	126.45
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TUBE CHARGE	2.00	14.050	28.10
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INVOICE TOTAL \$6,656.57

12/05/2025

Shawmut Infinite

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PACKING RECORD

86472

Customer: Veratex, Inc.

Ship To: Rebtx, Inc.
 40 Industrial Par' way
 Somerville NJ 08876

Carrier : GLEN RAVEN TRUCK

For Account of : Rebtx, Inc.

Style: V10258Y

Cust Order: 45284

Bar2: 7156

20/ 1 SD DILLON POLY 34.90%

Bot1: 7156

20/ 1 SD DILLON POLY 65.10%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	E03-1262	271	586	3517	6	1,302.6	-
2	E03-1266	270	440	3517	8	1,302.6	-
3	E03-1267	268	3516	3516	1	1,302.2	-
4	E03-1268	271	440	3517	8	1,302.6	-
	4	Rolls -	1080				

Style: V10640A/5

Cust Order: 45297

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
5	C05-9611	496	1338	4013	3	863.0	-
6	C05-9612	494	573	4013	7	863.0	-
	2	Rolls -	990				

Style: V10640A/5

Cust Order: 45298

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
7	C05-9616	495	4013	4013	1	863.0	-
8	C05-9621	495	2007	4013	2	863.0	-
9	C05-9622	496	4013	4013	0	863.0	-
10	C05-9623	495	4013	4013	1	863.0	-
11	C05-9624	497	4013	4013	0	863.0	-
	5	Rolls -	2478				

Total 11 Rolls - 4548



Glen Raven Logistics, Inc.
1831 N Park Ave
Burlington, NC 27217
Tel: (800) 729-0081
Dispatcher: Erika Gee

PICKUP DATE:	12/5/2025
SHIPPER'S NO.	
BOL NO.	1666143

Load: 1666143

BILL OF LADING

Carrier: Glen Raven Logistics

SHIPPER (FROM)		CONSIGNEE (TO)		
Shawmut Infinite/Fairystone Fabrics 2247 North Park Avenue, Burlington, NC 27217 Phone: (336) 395-1556 Fax: Contact: Bonnie Shelton Notes:		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
6 Rolls		Fabric - V10640 , NMFC: 49260-08 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 14.45	85	3043 LB
4 Rolls		Fabric - V10258 , NMFC: 49260-06 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 8.03	100	1128 LB
10 Rolls(NonStd)			14.00 Ln ft	
Pickup Date: 12/5/2025 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 4171	
Pro Number: 222769 Pickup Number: PO #: Veratex 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, 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 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 his assigns, including the limits of liability.

SHIPPER Shawmut Infinite/Fairystone Fabrics	PER	DATE
CARRIER Glen Raven Logistics	PER	DATE
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.

DOVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP