

I N V O I C E

Invoice : 162084
B/L No.: 86575

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 02/10/2026
Page: 1

Terms : NET PAY 30



Invoice To :
Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :
Rebtext, 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

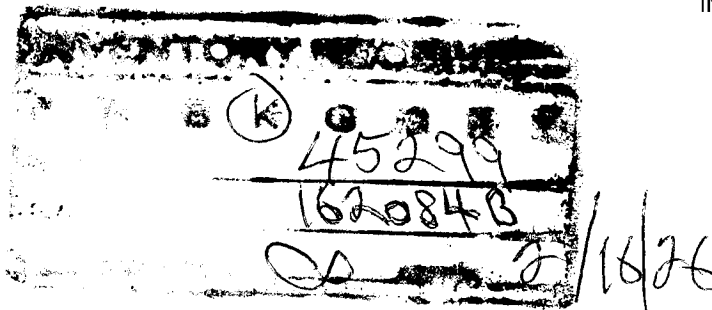
Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10258Y	7156	20/1 SD DILLON POLY	34.90	376.57			
45284	7156	20/1 SD DILLON POLY	65.10	702.43	1,079.00	1.940	2,093.26
V10634G	5220	20/12 SD NEW GEN POLY	27.82	274.31			
	2609	40/24 SD ASHFAR POLY	72.18	711.69	986.00	1.015	1,000.79
KNITTING SUBTOTAL					2,065.00		3,094.05

2 Rolls \$14.050 \$28.10
\$1.04 \$1028.89

TUBE CHARGE

6.00 14.050 84.30

INVOICE TOTAL \$3,178.35



CUSTOMER COPY

PACKING RECORD

86575

Customer: Veratex, Inc.

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

Carrier: GLEN RAVEN TRUCK

For Account of: Rebtex, 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	C07-4916	274	879	3517	4	1,302.6	-
2	C07-4917	272	1759	3517	2	1,302.6	-
3	E03-1269	268	391	3517	9	1,302.6	-
4	E03-1270	265	1759	3517	2	1,302.6	-
4	Rolls -	1079					

Style: V10634G

Cust Order:

Bar2: 5220

20/ 12 SD NEW GEN POLY

27.82%

Bot1: 2609

40/ 24 SD ASHFAR POLY

72.18%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
5	C05-9633	493	585	2924	5	1,392.4	-
6	C05-9634	493	585	2924	5	1,392.4	-
2	Rolls -	986					
Total	6	2065					



Glen Raven Logistics, Inc.
1831 N Park Ave ,
Burlington, NC 27217
Tel. (800) 729-0081 Fax. (336) 584-7216
<https://www.GlenRavenLogistics.com>
Dispatcher: Jason Harris

PICKUP DATE:
2/10/2026
SHIPPER NO.
BOL NO.
1678970

Load: 1678970

BILL OF LADING

Carrier: Glen Raven Logistics

SHIPPER (FROM)
Shawmut Infinite
2247 North Park Avenue,
Burlington, NC 27217
Phone: (336) 395-1556 Fax:
Contact: Bonnie Shelton
Notes:

CONSIGNEE (TO)
Rebtex a/c Veratex
40 Industrial Parkway,
Somerville, NJ 08876
Phone: (908) 722-3549 Fax:
Contact: Coleen
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
6 Rolls		Fabric , NMFC: 49260-07 Dims: L:168.00 Inches W:18.00 Inches H:18.00 Inches PCF Density: 11.31	92.5	2137 LB
6 Rolls			14.00 Ln ft	
Pickup Date: 2/10/2026 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 2137	

Pro Number: 226844
Pickup Number:
PO #: N/A
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
to the applicable regulations of the
Department of Transportation.

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:

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

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.

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