

## I N V O I C E

Invoice : 162084

B/L No.: 86575

Terms : NET PAY 30

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 02/10/2026

Page: 1



## 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.

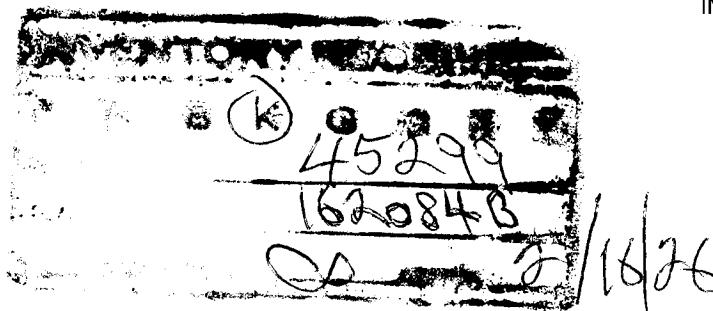
## C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
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 2609 40/ 24 SD ASHFAR POLY	27.82 72.18	274.31 711.69	986.00	1.015 1,000.79	2 Rolls \$14,050 \$28,10 \$1.04 \$1028.89
			KNITTING SUBTOTAL	2,065.00		3,094.05

TUBE CHARGE

6.00 14.050 84.30

INVOICE TOTAL \$3,178.35



CUSTOMER COPY

02/10/2026

Shawmut Infinite

Page

## PACKING RECORD

86575

Customer: Veratex, Inc.

Ship To: Rebtx, Inc.  
40 Industrial Parkway  
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	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 Rolls -	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'S 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 Note - Where the rate is dependent on value to the applicable regulations of the shippers are required to state in writing 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