

ORBIT INDUSTRIES

An SI Fabrics LLC Brand

 11 GRANDOE LANE
 GLOVERSVILLE, NY 12078

Date	Invoice #
2/17/2013	27632B

Bill To
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108

Ship To
W/A <i>SHAWMUT</i>

P.O. Number	Terms	Rep	Via	F.O.B.
2723	NET 30 DAYS	JK	CH ROBINSON	SHIPPING POINT

Quantity	Item Code	Description	Price Each	Amount
2.101	V10258 465 V10258ST	20/1 DEN POLYESTER TRICOT GREIGE GOODS 28 GAUGE 15/1 NYLON TRICOT	4.00 6.00	8,404.00 2,790.00

THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
 P.O. BOX 1036
 CHARLOTTE, NC 28201-1036

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR
 CLA MS
 PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF
 THIS INVOICE

	Total	\$11,194.00
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Phone #	Fax #
518-725-2777	518-725-6849



Glen Raven Logistics, Inc.
 3726 Altamahaw Union Ridge Road, PO Box 8
 Altamahaw, NC 27202
 Tel: (800) 729-0081
<https://www.GlenRavenLogistics.com>
 Dispatcher: Lee Mattice

PICKUP DATE	2/7/2023
SHIPPERS NO.	
BOL NO.	1415540

Load: 1415540

BILL OF LADING

TFORCE FREIGHT

SHIPPER (FROM) Somerset 68 Harrison St., Gloversville, NY 12078 Phone: (518) 773-7383 Fax: Contact: Babi Notes:		CONSIGNEE (TO) Shawmut Park Ave a/c Veratex 1808 Cadiz, Burlington, NC 27217 Phone: (111) 111-1111 Fax: Contact: Receiving Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS
15 Rolls		fabric , NMFC: 49260-7 Dims: L:169.00 Inches W:18.00 Inches H:18.00 Inches PCF Density: 10.10	92.5
15 Rolls			4800 LB 15.00 Ln ft
Pickup Date: 2/7/2023 Ready: 12:15 PM Close: 4:00 PM			Total Weight: 4800
Pro Number: Pickup Number: WBU39600603 PO #: Trailer #:		Rate Quote #: 363541410	
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202	
Additional Services: Overlength fee		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.	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.
		By: _____	(SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: VOLUME QUOTE # 363541410			

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 NMP 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 Somerset	PER	DATE
CARRIER TFORCE FREIGHT	PER	DATE
CONSIGNEE Shawmut Park Ave 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