



**UNIFOUR FINISHERS, INC.**  
PO BOX 1965  
HICKORY, NORTH CAROLINA 28603-1965  
828.322.9435 (MAIN) 828.322.8257 (FAX)

INVOICE # **24085**  
DATE **11/27/24**  
PAGE **1**

VERATEX  
71 TONJES RD  
CALICOON NY 12723

**MASTER INVOICE**

**Terms: NET 30 DAYS**

CUSTOMER PO/MEMO	STYLE / COLOR	PCS	QUANTITY	ORDER#/PS#	PRICE/AMOUNT
19735	V11850 % WHITE	5	977.00 YDS	307249 79993	
PREVIOUSLY INVOICED ON INVOICE # 24073					
20361	V10580 % WHITE	1	59.00 YDS	306601 79993	
PREVIOUSLY INVOICED ON INVOICE # 24073					
		6		SUBTOTAL	\$ .00
	PALLETIZING CHARGES				23.00

REMIT TO VIA CHECK OR ACH:

UNIFOUR FINISHERS  
PO BOX 1965  
HICKORY, NC 28603

ACH-ABA 021052053  
ACCT: 80913294  
TYPE: CHECKING

**INVOICE TOTAL: 6 PCS .00 LBS 1036.00 YDS \$23.00**

All fabrics are subject to imperfections. Examination must be made immediately as no claims of any nature will be considered after 10 days or after the goods have been cut. Sales subject to strikes, accidents and other causes beyond our control. Please examine Fabric. Not responsible after same leaves its original form. No Claims allowed after ten (10) days of receipt of merchandise. Face finishing of fabrics may tend to alter their hand and appearance. As this is an inexact process, we will not accept claims for minimal differences in hand and appearances. The buyer is to be aware and accepts the fabric described herein as is, with all faults pertaining to its non-flammability and the purchaser and those claiming thru purchaser waive and release any action against the seller for breach of expressed or implied warranty or product liability relative to the non-flammability of the described fabric. F.O.B. Hickory, NC. Terms: A finance charge of 1 1/2% (18% per year) will be charged on any invoices over the terms as described on the invoice. No merchandise can be returned for credit without our authorization.

Date: 11/26/2024		<b>BILL OF LADING</b>												
SHIP FROM														
<p>Name: Unifour Finishers Address: 54-29th St NW  City/State/Zip: HICKORY, NC 28603 Ph: 848-322-9435 Contact: Rick Setzer</p>											FOB: <input type="checkbox"/>			
SHIP TO														
<p>Name: Restorative Medical inc Address: 332 E Broadway  City/State/Zip: BRANDENBURG, KY 40108 Ph: (317) 308-1945 Contact: Receiver</p>											FOB: <input type="checkbox"/>			
FREIGHT CHARGES BILL TO														
<p>Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219</p>											Master Bill of Lading: <input type="checkbox"/> with attached underlying Bill Of Lading			
SPECIAL INSTRUCTIONS: For assistance, please call 833-6WE-SHIP														
Handling Instructions: case 09122463														
Pickup Instructions:														
Delivery Instructions:														
REFERENCE NUMBER INFORMATION														
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs 0						
ZZ3:														
PO:				:case 09122463										
CARRIER INFORMATION														
HANDLING UNITS		PIECES		WEIGHT	H.M.	COMMODITY DESCRIPTION				LTL ONLY				
QTY	TYPE	QTY	TYPE	LBS	X	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 380				NMFC#	CLASS			
1	PLT	6	ROL	382		Fabric, 48(L) x 66(W) x 28(H) DO NOT STACK				125				
1		6		382		Grand Total								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$		Acceptable Forms of Payment: Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order <input type="checkbox"/>						
						Fee Terms: 3rd Party WWE Remit Address:								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)						CARRIER SIGNATURE /PICKUP DATE								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidelines or equivalent documentation in vehicle. Property described above is received in good order, except as noted.								
SHIPPER'S SIGNATURE / DATE 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.			Trailer Loaded:		Freight Counted:		Signature: <i>Unifour Finishers 24</i> (Signature) <i>Unifour Finishers 24</i> (Date) <i>Unifour Finishers 24</i> (Date)							
			<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/Picos									

13.348  
JY3  
X3

**UNIFOUR FINISHERS, INC.**

P.O. BOX 1965 / 120 21ST STREET NW  
HICKORY, NORTH CAROLINA 28603-1965  
828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP **79993**DATE **11/26/2024**PAGE **1**

S VERATEX  
H 71 TONJES RD  
I CALLICOON NY 12723  
P  
T O

S VERATEX  
O 71 TONJES RD  
D CALLICOON NY 12723  
T O

VIA:

**PIECE NO.**

PO # 19735

MEMO #

COLOR #

**WEIGHT YARDS RACK**

STYLE: V11850

WO # 307249

VENDOR: %

COLOR: WHITE

**5086378****64.70 208.70****5086379****79.80 250.00****5086383****78.20 250.00****5086388****29.90 83.30****5087566****59.30 185.00**

Total

311.90

977.00

PIECES

5

PO # 20361

STYLE: V10580

WO # 306601

MEMO #

VENDOR: %

COLOR #

COLOR: WHITE

**4577320****21.80 59.00**

Total

21.80

59.00

PIECES

1

PAGE TOTAL  
GRAND TOTAL333.70 1036.00 PIECES 6  
333.70 1036.00 PIECES 6

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