

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# I N V O I C E

DATE: 05/01/2014 INVOICE: 30694  
CUST#: 1375

TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## SOLD TO

DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110

## SHIPPED TO

SAME

B/L# 25364 VIA MORTON MOTOR 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,760.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.610	LIN 3,513.60
	OUR ORDER: 17050/1		LOT#: 19337/18940100
	CUSTOMER ORDER: 14-08594		
CASES:	4602950 4602953 4602937 4602935 4602939 4602944		
	4602946 4602957 4602941 4602945 4602952 4602959		
	4602943 4602951 4602958 4602936 4602942 4602947		
	4602948 4602938 4602949		

3,513.60

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.  
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the  
carrier of the property described in the Original Bill of Lading.

Carrier: CMORT

Date: 05/01/2014

Shipper No. 0000025364

MORTON MOTOR

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which  
said carrier (the word carrier being understood throughout this 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 terms and  
conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water  
shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification  
or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and  
accepted for himself and his assigns.

Consigned To:  
DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110 US

(Destination)

Bill Freight To:  
DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110 US

Freight Charges  
Collect

Subject to Section 7 of the  
agreement between Shipper  
and Carrier, if the shipment is  
to be delivered to the  
consignee without recourse  
of the consignor, the  
consignor shall sign the  
following statement.

Sold To:  
VERATEX

The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
21	ROLL	836.0	379.2	ITM 49265 SUB9 CLASS70	5,760.00	5,266.9
21		836.0	379.2		5,760.00	5,266.9

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

Special Instructions:

Morton Motors to pickup

CUSTOMER ORDER # 14-08594

DETAILS ON ATTACHED PACKING LIST  
0002046831 (18433)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is  
hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1831 NORTH PARK AVENUE  
GLEN RAVEN, NC 27117 US

Pro Number 00231615

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/01/14

## PACKING SLIP

05/01/2014 06:26 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18433

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 05/01/14 PACKING SLIP: 0002046631

1400 GOLDMINE ROAD

MONROE, NC 28110 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-M60		WIDTH: 60					
4-31998	WHITE	004602935	011	21.7	154.0	19337	0018940100
		004602959	011	41.7	300.0	19337	0018940100
		004602937	011	41.7	300.0	19337	0018940100
		004602938	011	42.7	300.0	19337	0018940100
		004602939	011	21.7	154.0	19337	0018940100
		004602941	011	41.7	300.0	19337	0018940100
		004602942	011	20.7	154.0	19337	0018940100
		004602943	011	42.7	300.0	19337	0018940100
		004602944	011	42.7	300.0	19337	0018940100
		004602945	011	42.7	300.0	19337	0018940100
		004602946	011	42.7	300.0	19337	0018940100
		004602947	011	37.7	266.0	19337	0018940100
		004602948	011	42.7	300.0	19337	0018940100
		004602949	011	41.7	300.0	19337	0018940100
		004602950	011	41.7	300.0	19337	0018940100
		004602951	011	37.7	266.0	19337	0018940100
		004602952	011	41.7	300.0	19337	0018940100
		004602953	011	37.7	266.0	19337	0018940100
		004602957	011	40.7	300.0	19337	0018940100
		004602958	011	42.7	300.0	19337	0018940100
		004602936	011	41.7	300.0	19337	0018940100
		DO #:	21	809.1	5,760.0		
		COLOR:	21	809.1	5,760.0		
		TOTAL:	21	809.1	5,760.0		

## NOTES

Morton Motors to pickup

CUSTOMER ORDER # 14-08594