

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: 06/05/2014 INVOICE: 30715
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# 25534 VIA MORTON MOTOR 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17077/1 CUSTOMER ORDER: 14-09013	0.750 LIN	300.00
CASES: 4544519			
400.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17077/1 CUSTOMER ORDER: 14-09013	0.750 LIN	300.00
CASES: 4619114			

600.00

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: 06/05/2014

Shipper No. 0000025534

MORTON MOTOR

From:

At: 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:	(Destination)	Bill Freight To:	Freight Charges					
DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110 US		DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110 US	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.								
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges								
(Signature of Shipper)								
QTY	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	C.O.D. SHIPMENT
2	ROLL		115.0	52.2	ITM 49265 SUB9 CLASS70	800.00	731.5	C.O.D. Amt. _____
2			115.0	52.2		800.00	731.5	Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 14-09013

DETAILS ON ATTACHED PACKING LIST
 0002047385 (18455)

2 rolls

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 27217 US

Pro Number 00225023 Morton Motor Co
 Shipper, Per Signature S. Haderpeth
 Consignee Signature T# 532614
 Consignee available
 Date 6-5-14

Received in good order except as noted above

DATE SHIPPED: 06/05/2014
SHIPPED VIA: MORTON MOTOR

SHIP TO: DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110
UNITED STATES

PACKING SLIP#: 0002047085

REF S.O# 0026814000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245								MO#: 0018198300
004544519	NR29-4033-1	54	011	56.00	25.40	400.00 YD	365.76 M	19279
	WORK ORDER TOTALS:	1 PCS		56.00	25.40	400.00	365.76	
	SALES ORDER TOTALS:	1 PCS		56.00	25.40	400.00	365.76	

DATE SHIPPED: 08/05/2014
 SHIPPED VIA: MORTON MOTOR

SHIP TO: DUNN MANUFACTURING
 1400 GOLDMINE ROAD
 MONROE, NC 28110
 UNITED STATES

PACKING SLIP#: 0002047085

REF S.O# 0028048000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245								MO#: 0019192000
004619114	NR6-3036-1	54	011	59.00	26.76	400.00 YD	365.76 M	19346
	WORK ORDER TOTALS:	1 PCS		59.00	26.76	400.00	365.76	
	SALES ORDER TOTALS:	1 PCS		59.00	26.76	400.00	365.76	

CUSTOMER ORDER # 14-09013

GRAND TOTALS: 2 PCS 115.00 52.16 800.00 731.52

SHIPMENT