

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 LOT#: 19279/18198300 CUSTOMER ORDER: 14-09013	0.750 LIN	300.00
CASES: 4544519			
400.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17077/1 LOT#: 19346/19192000 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

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.

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

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	115.0	52.2	ITM 49265 SUB9 CLASS70	800.00	731.5
2		115.0	52.2		800.00	731.5

(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:

CUSTOMER ORDER # 14-09013

DETAILS ON ATTACHED PACKING LIST  
0002047085 (18455)

2 ROLL

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

Shipper, Per

Signature

available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

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		VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY				BLZ ORANGE		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: 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# 0028048000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245								
			VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY				BLZ ORANGE	MO#: 0019192000
004619114	NR6-3C36-1	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