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

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

INVOICE

DATE: 08/18/2014 INVOICE: 30782
CUST#: 1375
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO	SHIPPED TO
DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110	SAME

B/L# 25905 VIA MORTON 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,723.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.610 LIN	3,491.03
	OUR ORDER: 17115/1 LOT#: 19381/19600100		
	CUSTOMER ORDER: 14-09436		

CASES:	4651443	4651456	4651458	4651463	4651448	4651450
	4651457	4651449	4651460	4651461	4651466	4651447
	4651454	4651459	4651465	4651445	4651455	4651462
	4652787	4651444	4651446			

3,491.03

This invoice is payable to VERATEX, INC. ONLY

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
MORTON MOTOR

Date: 08/18/2014 Shipper No. 0000025905

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)
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110 US

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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
21	ROLL	833.0	377.8	ITM 49265 SUB9 CLASS70	5,723.00	5,233.1
21		833.0	377.8		5,723.00	5,233.1

C.O.D. SHIPMENT

C.O.D. Amt. ____

Collection Fee ____

Total Charges ____

C.O.D. CHARGE TO BE PAID BY ____

Special Instructions:
CUSTOMER ORDER #14-09436

DETAILS ON ATTACHED PACKING LIST
0002048226 (18521)

00230355

MORTON EXPRESS INC.

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 00230355

Shipper, Per

Consignee Roger Vada (21) Date 08/18/14

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 08/18/2014
SHIPPED VIA: MORTON MOTOR

PACKING SLIP#: 0002048226

REF S.O# 0028558000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-M60-31998		VERATX.V10279F/7.WHITE.POLY				WHITE		MO#: 0019600100
004651443	NR6-3048-1	60	011	16.00	7.26	100.00 YD	91.44 M	19381
004651444	NR6-3048-1	60	011	16.00	7.26	100.00 YD	91.44 M	19381
004651445	NR6-3048-1	60	011	16.00	7.26	100.00 YD	91.44 M	19381
004651446	NR6-3048-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651447	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651448	NR6-3048-1	60	011	42.00	19.05	300.00 YD	274.32 M	19381
004651449	NR6-3048-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651450	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651454	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651455	NR6-3048-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651456	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651457	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651458	NR6-3048-1	60	011	44.00	19.96	300.00 YD	274.32 M	19381
004651459	NR6-3047-1	60	011	42.00	19.05	300.00 YD	274.32 M	19381
004651460	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651461	NR6-3047-1	60	011	44.00	19.96	312.00 YD	285.29 M	19381
004651462	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004651463	NR6-3047-1	60	011	54.00	24.49	312.00 YD	285.29 M	19381
004651465	NR6-3047-1	60	011	44.00	19.96	312.00 YD	285.29 M	19381
004651466	NR6-3047-1	60	011	43.00	19.50	300.00 YD	274.32 M	19381
004652787	NR6-3048-1	60	012	42.00	19.05	287.00 YD	262.43 M	19381
	WORK ORDER TOTALS:	21 PCS		833.00	377.80	5,723.00	5,233.10	
	SALES ORDER TOTALS:	21 PCS		833.00	377.80	5,723.00	5,233.10	

CUSTOMER ORDER #14-09436

GRAND TOTALS:	21 PCS	833.00	377.80	5,723.00	5,233.10

SHIPMENT