

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: 09/23/2014 INVOICE: 30811  
CUST#: 1375  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110

SHIPPED TO

SAME

B/L# 26083 VIA MOTRON 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
740.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17148/1 LOT#: 19401/19911200 CUSTOMER ORDER: 1409908	0.760 LIN	562.40
CASES: 4675198	4675207		

562.40

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  
MORTON MOTOR

Date: 09/23/2014 Shipper No. 0000026083

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.

<b>Consigned To:</b>	<b>(Destination)</b>	<b>Bill Freight To:</b>	<b>Freight Charges</b>
DUNN MANUFACTURING		DUNN MANUFACTURING	Collect
1400 GOLDMINE ROAD		1400 GOLDMINE ROAD	
MONROE, NC 28110 US		MONROE, NC 28110 US	

<b>Sold To:</b>	<b>Freight Charges</b>
VERATEX	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.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL	110.0	49.9	ITM 49265 SUB9 CLASS70	740.00	676.7	C.O.D. SHIPMENT
2		110.0	49.9		740.00	676.7	

**Special Instructions:**  
CUSTOMER ORDER # 1409208

DETAILS ON ATTACHED PACKING LIST  
0002048740 (18549)

**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 00233596  
Shipper, Per  
*Roger Vasden*

Consignee \_\_\_\_\_ Date 09/23/14

PACKING SLIP

09/23/2014 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18549

CUST PO:

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

DATE SHIPPED: 09/23/14      PACKING SLIP: 0002048740

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-31573	RED	004675207	011	46.5	340.0	19401	0019911200
		004675198	011	58.6	400.0	19401	0019911200
		DO #:	2	105.1	740.0		
		COLOR:	2	105.1	740.0		
		TOTAL:	2	105.1	740.0		

NOTES

CUSTOMER ORDER # 1409908

DATE SHIPPED: 09/23/2014  
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002048740

REF S.O# 0028870000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0019911200
004675198	NR6-3054-1	60	011	61.00	27.67	400.00 YD	365.76 M	19401
004675207	NR6-3054-1	60	011	49.00	22.23	340.00 YD	310.90 M	19401
WORK ORDER TOTALS:			2 PCS	110.00	49.90	740.00	676.66	
SALES ORDER TOTALS:			2 PCS	110.00	49.90	740.00	676.66	

CUSTOMER ORDER # 1409908

GRAND TOTALS: 2 PCS 110.00 49.90 740.00 676.66

SHIPMENT