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

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

INVOICE

DATE: 10/02/2014 INVOICE: 30820
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# 26138 VIA MORTON 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,019.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.630 LIN	1,271.97
	OUR ORDER: 17162/1 LOT#: 19394/19827100		
	CUSTOMER ORDER: 14-10272		

CASES: 4664832 4664817 4664913 4664910 4665636 4664827
4664829 4664830 4664916 4664799

1,271.97

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: 10/02/2014 Shipper No. 0000026138

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)
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
10	ROLL	191.0	86.6	ITM 49265 SUB9 CLASS70	2,019.00	1,846.2
10		191.0	86.6		2,019.00	1,846.2

C.O.D. SHIPMENT

C.O.D. Amt. ________

Collection Fee ________

Total Charges ________

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 14-10272

DETAILS ON ATTACHED PACKING LIST
000204E875 (18556)

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 00233339

Shipper, Per

Tony Frm

Consignee ________

Received in good order except as noted above

Date 10/02/14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/02/2014
SHIPPED VIA: MORTON MOTOR

PACKING SLIP#: 0002048875

REF S.O# 0028764000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019827100
004664799	NR32-4502-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664817	NR32-4506-1	54	012	21.00	9.53	212.00 YD	193.85 M	19394
004664827	NR32-4506-1	54	012	16.00	7.26	212.00 YD	193.85 M	19394
004664829	NR32-4506-1	54	011	20.00	9.07	196.00 YD	179.22 M	19394
004664830	NR32-4506-1	54	011	20.00	9.07	196.00 YD	179.22 M	19394
004664832	NR32-4506-1	54	011	21.00	9.53	212.00 YD	193.85 M	19394
004664910	NR32-4504-1	54	011	15.00	6.80	165.00 YD	150.88 M	19394
004664913	NR32-4504-1	54	011	15.00	6.80	165.00 YD	150.88 M	19394
004664916	NR32-4504-1	54	011	15.00	6.80	165.00 YD	150.88 M	19394
004665636	NR32-4506-1	54	011	20.00	9.07	196.00 YD	179.22 M	19394
	WORK ORDER TOTALS:	10 PCS		191.00	86.63	2,019.00	1,846.17	
	SALES ORDER TOTALS:	10 PCS		191.00	86.63	2,019.00	1,846.17	

CUSTOMER ORDER # 14-10272

GRAND TOTALS:	10 PCS	191.00	86.63	2,019.00	1,846.17

SHIPMENT

PACKING SLIP

FOR ACCT OF VERATEX

GT #: 18556

CUST PO:

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

DATE SHIPPED: 10/02/14 PACKING SLIP: 0002048875

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	WIDTH: 54					
5-14163	WHITE	004664799	011	26.9	300.0	19394	0019827100
		004664829	011	18.9	196.0	19394	0019827100
		004664830	011	18.9	196.0	19394	0019827100
		004664832	011	19.9	212.0	19394	0019827100
		004664827	012	19.9	212.0	19394	0019827100
		004664913	011	13.9	165.0	19394	0019827100
		004664916	011	13.9	165.0	19394	0019827100
		004665636	011	18.9	196.0	19394	0019827100
		004664817	012	19.9	212.0	19394	0019827100
		004664910	011	13.9	165.0	19394	0019827100
		DO #:	10	184.7	2,019.0		
		COLOR:	10	184.7	2,019.0		
		TOTAL:	10	184.7	2,019.0		

---------------------------------- NOTES ----------------------------------

CUSTOMER ORDER # 14-10272