

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:	12/11/2014	INVOICE:	30882
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# 26511 VIA MORTON 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,928.000 LIN	V239P RED 60" POLYESTER TRICOT	0.760 LIN	2,225.28
	OUR ORDER: 17197/1	LOT#:	19429/20475800
	CUSTOMER ORDER: 1410808		
CASES: 4719833	4719835 4719838 4719834	4719836	4719837
			2,225.28

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: 12/11/2014

Shipper No. 0000026511

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:	(Destination)	Bill Freight To:	Freight Charges
DUNN MANUFACTURING		DUNN MANUFACTURING	Collect
1400 GOLDMINE ROAD		1400 GOLDMINE ROAD	
MONROE, NC 28110 US		MONROE, NC 28110 US	
			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	(Signature of Shipper)
6	ROLL		417.0	189.1	ITM 49265 SUB9 CLASS70	2,928.00	2,677.4	C.O.D. SHIPMENT
6			417.0	189.1		2,928.00	2,677.4	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 1410808

DETAILS ON ATTACHED PACKING LIST
 0002049861 (18549A)

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 00236754

Shipper, Per

Morton J. Scherzer
 6/6/14
 12/11/14

Consignee _____

Received in good order except as noted above

Date 12/11/14

PAGE 1 OF 1

PACKING SLIP

12/11/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18549A

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 12/11/14 PACKING SLIP: 0002049861

1400 GOLDMINE ROAD
MONROE, NC 28110 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-31573	RED	004719833	011	78.5	576.0	19429	0020475800
		004719834	011	77.5	576.0	19429	0020475800
		004719838	011	55.6	400.0	19429	0020475800
		004719836	011	78.5	576.0	19429	0020475800
		004719837	011	56.6	400.0	19429	0020475800
		004719835	011	55.6	400.0	19429	0020475800
			DO #:	6	402.4	2,928.0	
			COLOR:	6	402.4	2,928.0	
			TOTAL:	6	402.4	2,928.0	

----- NOTES -----

CUSTOMER ORDER # 1410808

DATE SHIPPED: 12/11/2014
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002049861

REF S.O# 0029497000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573						RED		MO#: 0020475800
004719833	NR6-3059-1	60	011	81.00	36.74	576.00 YD	526.69 M	19429
004719834	NR6-3059-1	60	011	80.00	36.29	576.00 YD	526.69 M	19429
004719835	NR6-3059-1	60	011	58.00	26.31	400.00 YD	365.76 M	19429
004719836	NR6-3059-1	60	011	81.00	36.74	576.00 YD	526.69 M	19429
004719837	NR6-3059-1	60	011	59.00	26.76	400.00 YD	365.76 M	19429
004719838	NR6-3059-1	60	011	58.00	26.31	400.00 YD	365.76 M	19429
WORK ORDER TOTALS:			6 PCS	417.00	189.15	2,928.00	2,677.35	
SALES ORDER TOTALS:			6 PCS	417.00	189.15	2,928.00	2,677.35	

CUSTOMER ORDER # 1410808

GRAND TOTALS: 6 PCS 417.00 189.15 2,928.00 2,677.35

SHIPMENT