

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: 01/05/2015 INVOICE: 30887
CUST#: 1375
TERMS: NET 30 FOB MILL SALESMAN:
NC C\$

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

SAME

B/L# 26573 VIA MORTON MOTOR 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,302.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17218/1 CUSTOMER ORDER: 14-11115	0.750 LIN	1,726.50
CASES: 4649631	4649636 4649637 4649638 4649627 4650556		

1,726.50

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: 01/05/2015

Shipper No. 0000026573

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)	Bill Freight To:	Freight Charges
DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110 US		DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110 US	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	(Signature of Shipper)
6	ROLL		329.0	149.2	ITM 49265 SUB9 CLASS70	2,302.00	2,104.9	C.O.D. SHIPMENT
6			329.0	149.2		2,302.00	2,104.9	C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

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

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002050027 (18549B)

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 00242249

Shipper, Per



Consignee _____

Received in good order except as noted above

Date 01/05/15

PAGE 1 OF 1

DATE SHIPPED: 01/05/2015
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002050027

REF S.O# 0028508000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245						BLZ ORANGE		MO#: 0019561400
004649627	NR6-3046-1	54	011	43.00	19.50	312.00 YD	285.29 M	19374
004649631	NR6-3046-1	54	011	57.00	25.85	400.00 YD	365.76 M	19374
004649636	NR6-3045-1	54	011	57.00	25.85	400.00 YD	365.76 M	19374
004649637	NR6-3045-1	54	011	57.00	25.85	400.00 YD	365.76 M	19374
004649638	NR6-3045-1	54	011	59.00	26.76	400.00 YD	365.76 M	19374
004650556	NR6-3045-1	54	012	56.00	25.40	390.00 YD	356.62 M	19374
WORK ORDER TOTALS:		6 PCS		329.00	149.21	2,302.00	2,104.95	
SALES ORDER TOTALS:		6 PCS		329.00	149.21	2,302.00	2,104.95	

GRAND TOTALS: 6 PCS 329.00 149.21 2,302.00 2,104.95

SHIPMENT