

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: 02/05/2015 INVOICE: 30913

CUST#: 1375

TERMS: NET 30 FOR MILL SALESMAN: CS
NC

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

SAME

B/L# 26732 VIA MORTON MOTOR 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17247/1 LOT#: 19365/19472900 CUSTOMER ORDER: 15-11431	0.750 LIN	300.00
CASES: 4643648			
1,680.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17247/1 LOT#: 19438/20697500 CUSTOMER ORDER: 15-11431	0.750 LIN	1,260.00
CASES: 4737530	4737539 4738560 4738630 4738562		
			1,560.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to the Federal Tariff Commission claims will be

PACKING SLIP

02/05/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16148

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 02/05/15 PACKING SLIP: 0002050478

1400 GOLDMINE ROAD

MONROE, NC 28110 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004643648	011	55.9	400.0	19365	0019472900
		DO #:	1	55.9	400.0		
		004737539	011	53.9	400.0	19438	0020697500
		004738562	011	53.7	400.0	19438	0020697500
		004737530	011	51.1	400.0	19438	0020697500
		004738630	011	11.2	80.0	19438	0020697500
		004738560	011	53.7	400.0	19438	0020697500
		DO #:	5	223.6	1,680.0		
		COLOR:	6	279.4	2,080.0		
		TOTAL:	6	279.4	2,080.0		

NOTES

CUSTOMER ORDER # 15-11431