

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: 02/24/2015 INVOICE: 30923

CUST#: 1375

TERMS: NET 30 FOB MILL SALESMAN: CS

NC

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

SAME

B/L # 26837 VIA MORTON 18 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,390.000	LIN	V239P WHITE 60" POLYESTER TRICOT				0.610	LIN 3,287.90
		OUR ORDER: 17249/1		LOT#: 19462/20927900			
		CUSTOMER ORDER: 15-11461					
CASES:	4755162	4757375	4755156	4755166	4757372	4755153	
	4755167	4757373	4755155	4756436	4757376	4755157	
	4755165	4755168	4755154	4755161	4755163	4755164	

3,287.90

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: 02/24/2015

Shipper No. 0000026837

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:
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110 US

(Destination)

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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters
18	ROLL	748.8	339.7	ITM 49265 SUB9 CLASS70	5,390.00	4,928.6
18		748.8	339.7		5,390.00	4,928.6

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 15-11461

DETAILS ON ATTACHED PACKING LIST
0002050796 (16547)

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 00236266

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 02/24/15

PAGE 1 OF 1

PACKING SLIP

02/24/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16547

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 02/24/15

PACKING SLIP: 0002050796

1400 GOLDMINE ROAD

MONROE, NC 28110 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-M60		WIDTH: 60					
4-31998	WHITE	004755155	011	43.7	340.0	19462	0020927900
		004755156	012	41.2	300.0	19462	0020927900
		004755154	011	44.1	340.0	19462	0020927900
		004755162	011	40.9	300.0	19462	0020927900
		004755163	011	40.9	300.0	19462	0020927900
		004755164	011	41.3	300.0	19462	0020927900
		004755165	011	40.4	300.0	19462	0020927900
		004755166	011	41.1	300.0	19462	0020927900
		004755167	011	41.6	300.0	19462	0020927900
		004755168	011	41.0	300.0	19462	0020927900
		004755157	011	40.4	300.0	19462	0020927900
		004755161	011	40.5	300.0	19462	0020927900
		004756436	011	39.1	289.0	19462	0020927900
		004757372	011	38.7	279.0	19462	0020927900
		004757373	011	37.9	278.0	19462	0020927900
		004757375	011	37.0	279.0	19462	0020927900
		004757376	011	33.4	245.0	19462	0020927900
		004755153	011	43.8	340.0	19462	0020927900
		DO #:	18	726.6	5,390.0		
		COLOR:	18	726.6	5,390.0		
		TOTAL:	18	726.6	5,390.0		

NOTES

CUSTOMER ORDER # 15-11461

DATE SHIPPED: 02/24/2015
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002050796

REF S.O# 0030007000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-M60-31998		VERATX.V10279F/7.WHITE.POLY				WHITE		MO#: 0020927900
004755153	NR7-4457-1	60	011	45.00	20.41	340.00 YD	310.90 M	19462
004755154	NR7-4457-1	60	011	45.30	20.55	340.00 YD	310.90 M	19462
004755155	NR7-4457-1	60	011	45.00	20.41	340.00 YD	310.90 M	19462
004755156	NR7-4456-1	60	012	42.40	19.23	300.00 YD	274.32 M	19462
004755157	NR7-4456-1	60	011	41.60	18.87	300.00 YD	274.32 M	19462
004755161	NR7-4457-1	60	011	41.70	18.92	300.00 YD	274.32 M	19462
004755162	NR7-4456-1	60	011	42.10	19.10	300.00 YD	274.32 M	19462
004755163	NR7-4456-1	60	011	42.10	19.10	300.00 YD	274.32 M	19462
004755164	NR7-4456-1	60	011	42.50	19.28	300.00 YD	274.32 M	19462
004755165	NR7-4457-1	60	011	41.60	18.87	300.00 YD	274.32 M	19462
004755166	NR7-4456-1	60	011	42.30	19.19	300.00 YD	274.32 M	19462
004755167	NR7-4456-1	60	011	42.80	19.42	300.00 YD	274.32 M	19462
004755168	NR7-4456-1	60	011	42.20	19.14	300.00 YD	274.32 M	19462
004756436	NR7-4457-1	60	011	40.30	18.28	289.00 YD	264.26 M	19462
004757372	NR7-4456-1	60	011	39.90	18.10	279.00 YD	255.12 M	19462
004757373	NR7-4456-1	60	011	39.10	17.74	278.00 YD	254.20 M	19462
004757375	NR7-4457-1	60	011	38.20	17.33	279.00 YD	255.12 M	19462
004757376	NR7-4456-1	60	011	34.70	15.74	245.00 YD	224.03 M	19462
WORK ORDER TOTALS: 18 PCS				748.80	339.68	5,390.00	4,928.63	
SALES ORDER TOTALS: 18 PCS				748.80	339.68	5,390.00	4,928.63	

CUSTOMER ORDER # 15-11461

GRAND TOTALS: 18 PCS 748.80 339.68 5,390.00 4,928.63

SHIPMENT