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

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

INVOICE

DATE: 03/24/2015 INVOICE: 30948
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# 26968 VIA MORTON EXP. 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
276.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17284/1 LOT#: 19411/20108800 CUSTOMER ORDER: 15-11865	0.630 LIN	173.88
CASES: 4693100			
789.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17284/1 LOT#: 19423/20466000 CUSTOMER ORDER: 15-11865	0.630 LIN	497.07
CASES: 4718101 4718103 4718106			
519.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17284/1 LOT#: 19445/20697700 CUSTOMER ORDER: 15-11865	0.630 LIN	326.97
CASES: 4742429 4742430 4742437			
517.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17284/1 LOT#: 19451/20759500 CUSTOMER ORDER: 15-11865	0.630 LIN	325.71
CASES: 4739247 4744251 4744249 4744250			
			1,323.63

This invoice is payable to VERATEX, INC. ONLY

PACKING SLIP

03/24/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 17157

CUST PO:

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

DATE SHIPPED: 03/24/15 **PACKING SLIP:** 0002051192

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		**WIDTH:** 54					
4-14163	WHITE	004693100	011	25.9	276.0	19411	0020108800
		DO #:	**1**	**25.9**	**276.0**		
		004718101	011	22.8	263.0	19423	0020466000
		004718103	011	22.8	263.0	19423	0020466000
		004718106	011	22.8	263.0	19423	0020466000
		DO #:	**3**	**68.5**	**789.0**		
		004742429	011	13.8	173.0	19445	0020697700
		004742430	011	14.0	173.0	19445	0020697700
		004742437	011	15.3	173.0	19445	0020697700
		DO #:	**3**	**43.1**	**519.0**		
		004739247	011	20.4	226.0	19451	0020759500
		004744249	011	9.0	97.0	19451	0020759500
		004744250	011	9.0	97.0	19451	0020759500
		004744251	011	8.1	97.0	19451	0020759500
		DO #:	**4**	**46.5**	**517.0**		
		COLOR:	**11**	**184.0**	**2,101.0**		
		TOTAL:	**11**	**184.0**	**2,101.0**		

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER:15-11865