

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: 06/03/2015 INVOICE: 31011
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# 27306 VIA MORTON MOTOR 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
945.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17331/1 LOT#: 19438/20697500 CUSTOMER ORDER: 15-12532	0.750 LIN	708.75
CASES: 4737536	4737538 4738556		
1,340.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17331/1 LOT#: 19502/21532600 CUSTOMER ORDER: 15-12532	0.750 LIN	1,005.00
CASES: 4812479	4811441 4811443 4811460		
			1,713.75

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: 06/03/2015

Shipper No. 0000027306

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:
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	NMFC Desc of Materials	Yards	Meters
7	ROLL	310.9	141.0	ITM 49265 SUB9 CLASS70	2,285.00	2,089.4
7		310.9	141.0		2,285.00	2,089.4

(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:

DETAILS ON ATTACHED PACKING LIST
0002052097 (18657)

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 00243503

Shipper, Per

Consignee

Received in good order except as noted above

Date 06/03/15

PAGE 1 OF 1

DATE SHIPPED: 06/03/2015
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002052097

REF S.O# 0030804000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0021532600
004811441	FSC06-3118-1	54	011	58.10	26.35	415.00 YD	379.48 M	19502
004811443	FSC06-3118-1	54	011	58.30	26.45	415.00 YD	379.48 M	19502
004811460	FSC06-3119-1	54	011	15.00	6.81	110.00 YD	100.58 M	19502
004812479	FSC06-3118-1	54	011	56.20	25.49	400.00 YD	365.76 M	19502
WORK ORDER TOTALS:		4 PCS		187.60	85.10	1,340.00	1,225.30	
SALES ORDER TOTALS:		4 PCS		187.60	85.10	1,340.00	1,225.30	

GRAND TOTALS: 7 PCS 310.90 141.03 2,285.00 2,089.40

SHIPMENT

DATE SHIPPED: 06/03/2015
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002052097

REF S.O# 0029662000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0020697500
004737536	NR7-4448-1	54	011	25.20	11.43	203.00 YD	185.62 M	19438
004737538	NR7-4448-1	54	011	52.40	23.77	400.00 YD	365.76 M	19438
004738556	NR7-4446-1	54	011	45.70	20.73	342.00 YD	312.72 M	19438
WORK ORDER TOTALS:		3 PCS		123.30	55.93	945.00	864.10	
SALES ORDER TOTALS:		3 PCS		123.30	55.93	945.00	864.10	