

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: 09/03/2015 INVOICE: 31075
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# 27714 VIA MORTON 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,194.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.630 LIN	2,012.22
	OUR ORDER: 17383/1 LOT#: 19529/22069500		
	CUSTOMER ORDER: 15-13350		
CASES: 4861434	4859318 4861436 4861435 4859313 4859312		
4859330	4859329 4859315 4859309 4859305 4859290		

2,012.22

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: 09/03/2015

Shipper No. 0000027714

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:

(Destination)

DUNN MANUFACTURING

1400 GOLDMINE ROAD

MONROE, NC 28110 US

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
12	ROLL	299.6	135.9	ITM 49265 SUB9 CLASS70	3,194.00	2,920.6
12		299.6	135.9		3,194.00	2,920.6

(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:

DETAILS ON ATTACHED PACKING LIST

0002053236 (18721)

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 00255145

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/03/15

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

09/03/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18721

CUST PO:

SHIP TO: DUNN MANUFACTURING

1400 GOLDMINE ROAD

DATE SHIPPED: 09/03/15 PACKING SLIP: 0002053236

MONROE, NC 28110 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
5-14163	WHITE	004859318	011	16.9	190.0	19529	0022069500
		004859329	011	26.7	300.0	19529	0022069500
		004859330	011	27.1	300.0	19529	0022069500
		004859290	011	27.2	300.0	19529	0022069500
		004859305	011	26.9	300.0	19529	0022069500
		004861435	011	25.9	287.0	19529	0022069500
		004859312	011	16.8	190.0	19529	0022069500
		004859313	011	17.3	190.0	19529	0022069500
		004859315	011	26.4	300.0	19529	0022069500
		004861436	011	27.3	307.0	19529	0022069500
		004861434	011	20.8	230.0	19529	0022069500
		004859309	011	27.0	300.0	19529	0022069500
		DO #:	12	286.0	3,194.0		
		COLOR:	12	286.0	3,194.0		
		TOTAL:	12	286.0	3,194.0		

NOTES