

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: 10/05/2015 INVOICE: 31096
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# 27849 VIA MORTON MOTOR 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P ORANGE 54" POLYESTER TRICOT	0.750 LIN	1,500.00
	OUR ORDER: 17411/1 LOT#: 19490/21381200		
	CUSTOMER ORDER: 15-13881		
CASES: 4798331	4798334 4798335 4798455 4798457		

1,500.00

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.

10/05/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18744

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 10/05/15

PACKING SLIP: 0002053672

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					
9-30245	BLZ ORANGE	004798455	011	56.5	400.0	19490	0021381200
		004798457	011	56.5	400.0	19490	0021381200
		004798335	011	55.5	400.0	19490	0021381200
		004798334	011	55.2	400.0	19490	0021381200
		004798331	011	53.8	400.0	19490	0021381200
		DO #:	5	277.6	2,000.0		
		COLOR:	5	277.6	2,000.0		
		TOTAL:	5	277.6	2,000.0		

----- NOTES -----