

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: 12/11/2015 INVOICE: 31149
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# 28146 VIA MORTON MOTOR 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,205.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17451/1 LOT#: 19490/21381200 CUSTOMER ORDER: 15-14497	0.750 LIN	903.75
CASES: 4798332	4798333 4798462		

903.75

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
MORTON MOTOR

Date: 12/11/2015

Shipment No. 0000028146

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered by the said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract 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, that it 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 of 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, 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	M
3	ROLL	171.5	77.8	ITM 49265 SUB9 CLASS70	1,205.00	
3		171.5	77.8		1,205.00	

(Signature of Shipper)

9 C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 15-14497

DETAILS ON ATTACHED PACKING LIST
0002054482 (18794)

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 value 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 C.O.D.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 00262222

Shipper, Per

B. Vaden

Consignee

Received in good order except as noted

Date 12/11/15

PAGE 1 OF 1

DATE SHIPPED: 12/11/2015
SHIPPED VIA: MORTON MOTOR

SHIP TO: DUFF MANUFACTURING
1400 EDMINE ROAD
MORRISVILLE NC 28110
UNITED STATES

PACKING SLIP#: 0002054482

REF S.O# 0030639000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245		VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY					BLZ ORANGE	MO#: 0021381200
004798332	FSC06-3103-1	54	011	56.60	25.67	400.00 YD	365.76 M	19490
004798333	FSC06-3104-1	54	011	55.70	25.26	400.00 YD	365.76 M	19490
004798462	FSC06-3103-1	54	011	59.20	26.85	405.00 YD	370.33 M	19490
WORK ORDER TOTALS:		3 PCS		171.50	77.78	1,205.00	1,101.85	
SALES ORDER TOTALS:		3 PCS		171.50	77.78	1,205.00	1,101.85	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 15-14497

GRAND TOTALS: 3 PCS 171.50 77.78 1,205.00 1,101.85

SHIPMENT

PACKING SLIP

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12/11/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18794

CUST PO:

SHIP TO: DUNN MANUFACTUR

1400 GOLDMINE R

DATE SHIPPED: 12/11/15 PACKING SLIP: 0002054482

MONROE, NC 281 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-30245	BLZ ORANGE	004798462	011	56.1	405	0490	0021381200
		004798333	011	54.6	400	0490	0021381200
		004798332	011	55.5	400	0490	0021381200
		DO #:	3	166.3	1,205		
		COLOR:	3	166.3	1,205		
		TOTAL:	3	166.3	1,205		

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 15-14497