

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

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

INVOICE

DATE: 03/01/2016 INVOICE: 31194  
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# 28453 VIA MORTON MOTOR 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,832.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17483/1 LOT#: 19599/23110300 CUSTOMER ORDER: 16-14865	0.610 LIN	4,167.52
CASES:	4937917 4937898 4938329 4937913 4937899 4937921 4937915 4937912 4937905 4937924 4937904 4937918 4937910 4937903 4938307 4937923 4937919 4937916 4937914 4937911 4937896 4938330 4937920		

4,167.52

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: 03/01/2016

Shipper No. 0000028453

MORTON MOTOR

From:

At:

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)

Bill Freight To:

Freight Charges  
Collect

DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110 US

DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110 US

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.

Sold To:  
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)	
								C.O.D. SHIPMENT	C.O.D. Amt.
23	ROLL		974.4	442.0	ITM 49265 SUB9 CLASS70	6,832.00	6,247.2		
23			974.4	442.0		6,832.00	6,247.2		
								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: 16-14865

DETAILS ON ATTACHED PACKING LIST  
0002055332 (18821)

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 00272565

Shipper, Per

Consignee

*R. Morton*  
Received in good order except as noted above

Date 03/01/16  
PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

03/01/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18821

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 03/01/16 PACKING SLIP: 0002055332

1400 GOLDMINE ROAD  
MONROE, NC 28110 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V239P-M60</b>		<b>WIDTH: 60</b>					
4-31998	WHITE	004937896	011	35.9	272.0	19599	0023110300
		004938330	011	41.4	300.0	19599	0023110300
		004937899	011	42.2	300.0	19599	0023110300
		004937903	011	35.9	272.0	19599	0023110300
		004937904	011	42.2	300.0	19599	0023110300
		004937905	011	42.2	300.0	19599	0023110300
		004937910	011	42.5	300.0	19599	0023110300
		004937911	011	40.2	285.0	19599	0023110300
		004937912	011	42.5	300.0	19599	0023110300
		004937913	011	42.5	300.0	19599	0023110300
		004937914	011	42.4	315.0	19599	0023110300
		004937915	011	42.1	300.0	19599	0023110300
		004937916	011	42.1	300.0	19599	0023110300
		004937917	011	41.8	300.0	19599	0023110300
		004937918	011	38.9	285.0	19599	0023110300
		004937919	011	42.0	300.0	19599	0023110300
		004937920	011	42.0	300.0	19599	0023110300
		004937921	011	41.8	300.0	19599	0023110300
		004937923	011	41.7	300.0	19599	0023110300
		004937924	011	41.8	300.0	19599	0023110300
		004938307	011	41.9	301.0	19599	0023110300
		004938329	011	43.6	330.0	19599	0023110300
		004937898	011	36.0	272.0	19599	0023110300
		DO #:	23	945.5	6,832.0		
		COLOR:	23	945.5	6,832.0		
		TOTAL:	23	945.5	6,832.0		

## NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 16-14865