

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: 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					0.610 LIN	4,167.52
	OUR ORDER: 17483/1 LOT#: 19599/23110300						
	CUSTOMER ORDER: 16-14865						
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

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
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

(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:

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

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  
1400 GOLDMINE ROAD  
MONROE, NC 28110 US

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

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-M60		WIDTH: 60					
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