

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: 05/09/2016 INVOICE: 31234  
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# 28738 VIA FUSION 888-326- 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17528/1 LOT#: 19587/23003300 CUSTOMER ORDER: 16-15652	0.750	LIN 1,500.00
CASES: 4929687	4929685 4929684 4929693 4929686		
			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.

**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.

Date: 05/09/2016

Shipper No. 0000028738

Carrier: CAACT  
 AAA COOPER

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:  
 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
5	ROLL	280.3	127.1	ITM 49265 SUB9 CLASS70	2,000.00	1,828.8
5		280.3	127.1		2,000.00	1,828.8

(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  
 0002056141 (18877)

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.

Pro Number 91054388-3

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

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/09/16

PAGE 1 OF 1

# PACKING SLIP

PAGE 1 OF 1

05/09/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 05/09/16

PACKING SLIP: 0002056141

SHIPPED VIA: AAA COOPER

GT #: 18877

SHIP TO: DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004929693	011	56.1	400.0	19587	0023003300
		004929686	011	53.7	400.0	19587	0023003300
		004929685	011	54.8	400.0	19587	0023003300
		004929684	011	55.0	400.0	19587	0023003300
		004929687	011	55.2	400.0	19587	0023003300
		DO #:	5	274.9	2,000.0		
		COLOR:	5	274.9	2,000.0		
		TOTAL:	5	274.9	2,000.0		

NOTES