

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: 05/12/2016 INVOICE: 31237  
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# 28754 VIA FUSION 888-326- 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17533/1 LOT#: 19586/23003200 CUSTOMER ORDER: 16-15680	0.750 LIN	1,200.00
CASES: 4930898	4930896 4930864 4930859		

1,200.00

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.

Carrier: CAACT

Date: 05/12/2016

Shipper No. 0000028754

AAA COOPER

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:

(Destination)

## Bill Freight To:

## Freight Charges

DUNN MANUFACTURING

DUNN MANUFACTURING

Collect

1400 GOLDMINE ROAD

1400 GOLDMINE ROAD

MONROE, NC 28110 US

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
4	ROLL	223.1	101.2	ITM 49265 SUB9 CLASS70	1,600.00	1,463.0
4		223.1	101.2		1,600.00	1,463.0

(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:

BILL FREIGHT TO:

BILL ACCT. W505498766

DUNN MFG

MARK B/L: CLASS 55

DETAILS ON ATTACHED PACKING LIST

0002056191 (18880)

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 91054397-4

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/12/16

PAGE 1 OF 1

Date: 05/11/2016

## BILL OF LADING

<b>SHIP FROM</b>					Bill of Lading Number : 71722696	
Name: Glen Raven Address: 1808 Cadiz St. City/State/Zip: BURLINGTON, NC 27217 Ph: 336-221-2389 Contact: Amy					Carrier Name: AAA COOPER	
FOB: <input type="checkbox"/>					SCAC: AACT Pro number:	
<b>SHIP TO</b>					Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: DUNN MFG Address: 1400 GOLD MINE ROAD City/State/Zip: MONROE, NC 28110 Ph: (704) 283-2147 Contact: RECEIVING					Master Bill of Lading: with attached underlying Bill Of Lading	
FOB: <input type="checkbox"/>					WWE Number: W505498766	
<b>FREIGHT CHARGES BILL TO</b>						
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219						
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939						
Handling Instructions:						
Pickup Instructions: DRIVER TO REFERENCE # 0002056191						
Delivery Instructions:						
<b>REFERENCE NUMBER INFORMATION</b>						
REFERENCE		# PKGS	REFERENCE	# PKGS	Total # of Pkgs 0	
MN:19586			CR:AMY			
PO:19586			TN:UV			
RN:0002056191						
<b>CARRIER INFORMATION</b>						
<b>HANDLING UNITS</b>		<b>PIECES</b>		WEIGHT	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360
QTY	TYPE	QTY	TYPE			
4	ROL	4	ROL	223		FABRIC, 54(L) x 12(W) x 0(H)
4		4		223		Grand Total
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					LTL ONLY	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)					NMFC#	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.					CLASS	
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					55	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	
(Signature) _____ (Date) _____					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.  AACE Entered & Packed (Signature) _____ (Date) _____	

DATE SHIPPED: 05/12/2016  
SHIPPED VIA: AAA COOPER

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

PACKING SLIP#: 0002056191

REF S.O# 0032408000

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#: 0023003200
004930859	FSB07-8471-1	54	011	56.50	25.63	400.00 YD	365.76 M	19586
004930864	FSB07-8471-1	54	011	56.40	25.58	400.00 YD	365.76 M	19586
004930896	FSB07-8472-1	54	011	54.60	24.77	400.00 YD	365.76 M	19586
004930898	FSB07-8472-1	54	011	55.60	25.22	400.00 YD	365.76 M	19586
WORK ORDER TOTALS:		4 PCS		223.10	101.20	1,600.00	1,463.04	
SALES ORDER TOTALS:		4 PCS		223.10	101.20	1,600.00	1,463.04	

BILL FREIGHT TO:  
BILL ACCT. W505498766  
DUNN MFG  
MARK B/L: CLASS 55

GRAND TOTALS: 4 PCS 223.10 101.20 1,600.00 1,463.04

SHIPMENT