

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 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	(Signature of Shipper)
4	ROLL		223.1	101.2	ITM 49265 SUB9 CLASS70	1,600.00	1,463.0	C.O.D. SHIPMENT
4			223.1	101.2		1,600.00	1,463.0	
								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

SHIP FROM

Name: Glen Raven
 Address: 1808 Cadiz St.
 City/State/Zip: BURLINGTON, NC 27217
 Ph: 336-221-2389 Contact: Amy

FOB:

SHIP TO

Name: DUNN MFG
 Address: 1400 GOLD MINE ROAD
 City/State/Zip: MONROE, NC 28110
 Ph: (704) 283-2147 Contact: RECEIVING

FOB:

Bill of Lading Number: 71722696

Carrier Name: AAA COOPER

SCAC: AACT

Pro number:

FREIGHT CHARGES BILL TO

Name: Worldwide Express
 Address: 2323 Victory Avenue Ste 1600
 City/State/Zip: Dallas, TX 75219

Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)

Master Bill of Lading:
with attached underlying Bill Of Lading

WWE Number: W505498766

SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939

Handling Instructions:

Pickup Instructions: DRIVER TO REFERENCE # 0002056191

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
MN:19586		CR:AMY		0
PO:19586		TN:UV		
RN:0002056191				

CARRIER INFORMATION

HANDLING UNITS				PIECES	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	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
4	ROL	4	ROL	223			FABRIC, 54(L) x 12(W) x 0(H)		55
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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

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.

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.

(Signature) (Date)

Trailer Loaded: Freight Counted:

<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallet said to contain
	<input type="checkbox"/> By Driver/Pieces

COD Amount: \$
 Fee Terms: 3rd Party WWE
 Remit Address:

Acceptable Forms of Payment:
 Bank Certified Check
 Company Check
 Personal Check
 Money Order

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.

Afca Engst & ROL
 (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