

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: 05/31/2016 INVOICE: 31249
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# 28828 VIA FUSION LOG.ACCT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,291.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17542/1 LOT#: 19623/23617000 CUSTOMER ORDER: 16-15851	0.750 LIN	1,718.25
CASES: 4978439	4978437 4978424 4978434 4978426 4978422		
4978428			

1,718.25

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.

U. FORM 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
AAA COOPER

Date: 05/31/2016

Shipper No. 0000028828

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:
WORLDWIDE EXPRESS
2828 ROUTH ST
SUITE 400
DALLAS, TX 75201 US

Freight Charges
Third Party

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
7	ROLL	332.1	150.6	ITM 49265 SUB9 CLASS70	2,291.00	2,094.9
7		332.1	150.6		2,291.00	2,094.9

(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: CLASS 55

DETAILS ON ATTACHED PACKING LIST
0002056418 (18892)

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 91365171-7

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/31/16

PAGE 1 OF 1

Date: 05/31/2016

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: ☐

Bill of Lading Number : 72461859

Carrier Name: AAA COOPER

SCAC: AACT
Pro number:

SHIP TO

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

FOB: ☐AACT 91365171 - 7 

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-190 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(AB).

FREIGHT CHARGES BILL TO

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

☐ Master Bill of Lading:
with attached underlying Bill Of Lading

WWE Number: W505498766

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

Handling Instructions: DRIVER PLEASE REFERENCE #002056418

FREIGHT IS STACKABLE

Pickup Instructions: DRIVER PLEASE REFERENCE #002056418

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
CR:AMY: RM (CALL)		RN:002056418		0
PO:19623				
TN:UV				

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	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
7	ROL	7	ROL	332		FABRIC, 56(L) x 13(W) x 0(H)		55
7		7		332		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. 14706(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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/Pieces

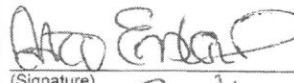
COD Amount: \$
Fee Terms: 3rd Party WWE
Remit Address:

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.


(Signature)

5/31/16
(Date)

(Signature)

(Date)

DATE SHIPPED: 05/31/2016
SHIPPED VIA: AAA COOPER

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

PACKING SLIP#: 0002056418

REF S.O# 0033215000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0023617000
004978422	FSB07-8500-1	54	011	62.20	28.21	420.00 YD	384.05 M	19623
004978424	FSB07-8500-1	54	011	62.80	28.49	420.00 YD	384.05 M	19623
004978426	FSB07-8500-1	54	011	62.10	28.17	420.00 YD	384.05 M	19623
004978428	FSB07-8500-1	54	011	13.10	5.94	105.00 YD	96.01 M	19623
004978434	FSB07-8499-1	54	011	18.90	8.57	126.00 YD	115.21 M	19623
004978437	FSB07-8499-1	54	011	57.20	25.95	400.00 YD	365.76 M	19623
004978439	FSB07-8499-1	54	011	55.80	25.31	400.00 YD	365.76 M	19623
WORK ORDER TOTALS:			7 PCS	332.10	150.64	2,291.00	2,094.89	
SALES ORDER TOTALS:			7 PCS	332.10	150.64	2,291.00	2,094.89	

MARK B/L: CLASS 55

GRAND TOTALS: 7 PCS 332.10 150.64 2,291.00 2,094.89

SHIPMENT