

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 06/28/2016 INVOICE: 31267
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# 28937 VIA CONWAY 27 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
6,874.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17546/1 CUSTOMER ORDER: 16-15973					0.610 LIN	4,193.14
CASES:	4991878	4991855	4991849	4991847	4991876	4991845	
	4991839	4991879	4991854	4991852	4991851	4991841	
	4991840	4991843	4991853	4991850	4991844	4991846	
	4991842	4991882	4991881	4991877	4991848		
393.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17554/1 CUSTOMER ORDER: 16-16046					0.630 LIN	247.59
CASES:	4977776	4976413					
262.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17554/1 CUSTOMER ORDER: 16-16046					0.630 LIN	165.06
CASES:	4977777						
425.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17555/1 CUSTOMER ORDER: 16-16046					0.610 LIN	259.25
CASES:	4929380						

4,865.04

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.

06/28/2016 11:00 PM

PACKING SLIP

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 18908

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 06/28/16

PACKING SLIP: 0002056758

1400 GOLDMINE ROAD
MONROE, NC 28110 US

SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54							
WIDTH: 54							
4-14163	WHITE	004977776	011	21.6	252.0	19624	0023608000
		004976413	011	12.3	141.0	19624	0023608000
DO #: 2 33.9 393.0							
X 004977778 X 011 6.8 83.0 19625 0023608100							
004977777 011 23.6 262.0 19625 0023608100							
DO #: 2 30.4 345.0							
COLOR: 4 64.3 738.0							
WIDTH: 60							
4-31998	WHITE	004929380	011	55.4	425.0	19591	0023002300
DO #: 1 55.4 425.0							
COLOR: 1 55.4 425.0							
WIDTH: 60							
4-31998	WHITE	004991855	011	41.3	311.0	19638	0023782800
004991847 011 41.3 300.0 19638 0023782800							
004991839 011 41.4 300.0 19638 0023782800							
004991882 011 40.9 300.0 19638 0023782800							
004991841 011 41.3 300.0 19638 0023782800							
004991848 011 41.3 300.0 19638 0023782800							
004991849 011 41.4 300.0 19638 0023782800							
004991850 011 41.2 300.0 19638 0023782800							
004991851 011 41.3 300.0 19638 0023782800							
004991852 011 42.0 311.0 19638 0023782800							
004991853 011 41.2 300.0 19638 0023782800							
004991854 011 41.2 300.0 19638 0023782800							
004991876 011 41.3 300.0 19638 0023782800							
004991877 011 39.3 284.0 19638 0023782800							
004991878 011 39.4 284.0 19638 0023782800							
004991879 011 41.0 300.0 19638 0023782800							
004991881 011 39.6 284.0 19638 0023782800							
004991846 011 41.3 300.0 19638 0023782800							
004991845 011 41.3 300.0 19638 0023782800							
004991844 011 41.2 300.0 19638 0023782800							
004991843 011 41.5 300.0 19638 0023782800							
004991842 011 41.2 300.0 19638 0023782800							
004991840 011 41.2 300.0 19638 0023782800							
DO #: 23 943.7 6,874.0							
COLOR: 23 943.7 6,874.0							
TOTAL: 28 1,063.4 8,037.0							

NOTES

MARK B/L CLASS 55

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: CCWSE

Date: 06/28/2016

Shipper No. 0000028937

CON-WAY SOUTHERN EXPRESS

From:

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:	(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)
28	ROLL		1,100.4	499.2	ITM 49265 SUB9 CLASS70	8,037.00	7,349.0	C.O.D. SHIPMENT
28	ROLL		1,100.4	499.2		8,037.00	7,349.0	
<u>- 1</u>			<u>- 9.40</u>					C.O.D. Amit.
<u>27 Rolls</u>			<u>1,091.1</u>					Collection Fee
								Total Charges
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 MARK B/L CLASS 55

DETAILS ON ATTACHED PACKING LIST
 0002056758 (18908)

minus roll 06497778

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 745-389621

Shipper, Per

XPO
 Allen Lop 6-28-16
 27 Rolls

Consignee

Received in good order except as noted above

Date 06/28/16

PAGE 1 OF 1