

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: 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 LOT#: 19638/23782800 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 LOT#: 19624/23608000 CUSTOMER ORDER: 16-16046 | 0.630 LIN | 247.59 |
| CASES: 4977776 | 4976413 | | |
| 262.000 LIN | V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17554/1 LOT#: 19625/23608100 CUSTOMER ORDER: 16-16046 | 0.630 LIN | 165.06 |
| CASES: 4977777 | | | |
| 425.000 LIN | V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17555/1 LOT#: 19591/23002300 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 | | |
| | | X004977778 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 | | |
| FINISH STYLE: V239P-F60 | | 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 | | |
| FINISH STYLE: V239P-M60 | | 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

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
1400 GOLDMINE ROAD
MONROE, NC 28110 US

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110 US

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

(Signature of Shipper)

| Qty | Unit Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards | Meters |
|-----|-----------|-----------|-----------|------------------------|----------|---------|
| 28 | ROLL | 1,100.4 | 499.2 | ITM 49265 SUB9 CLASS70 | 8,037.00 | 7,349.0 |
| 28 | | 1,100.4 | 499.2 | | 8,037.00 | 7,349.0 |

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
0002056758 (18908)

minus roll 004977778

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

Consignee

Received in good order except as noted above

Date 06/28/16

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