

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: 09/01/2016 INVOICE: 31309  
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# 76187997 VIA FUSION LOG. 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,839.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17597/1 CUSTOMER ORDER: 16-16538	0.800 LIN	1,471.20
CASES: 4930889	4930861 4930857 4930890 4930871		
			1,471.20

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.

Date: 09/01/2016

## BILL OF LADING

SHIP FROM		Bill of Lading Number: 76187997	
Name: Glen Raven Address: 1808 Cadiz St.	Carrier Name: AAA COOPER		
City/State/Zip: BURLINGTON, NC 27217 Ph: 336-221-2389 Contact: Amy	FOB: <input type="checkbox"/>	SCAC: AACT Pro number:	AACT
SHIP TO	FREIGHT LABEL 93020667 - 7		
Name: DUNN MFG Address: 1400 GOLD MINE ROAD	Location#		
City/State/Zip: MONROE, NC 28110 Ph: (704) 283-2147 Contact: RECEIVING	FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
FREIGHT CHARGES BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219	WWE Number: W505498766		

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

Handling Instructions: DRIVER MUST REFERENCE 0003057529  
ROLLS ARE STACKABLE

Pickup Instructions: DRIVER MUST REFERENCE 0003057529

Delivery Instructions:

## REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs 0
:AMY:JM(PH)		TN:UV		
PO:19586				
RN:0003057529				

## 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
5	LOO			256		FABRIC, 54(L) x 12(W) x 12(H)		55
5				256		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.JOSE F. 9-1-16  
(Signature) (Date)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.Annette Bell 9/1/16  
(Signature) (Date)

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

At: AAA COOPER

Date: 09/01/2016

Shipper No. 00000292

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 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 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-warehouse 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 classifications 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:

**Freight Charges  
Third Party**

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment 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.

(Signature of Shipper)
C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

Sold To:  
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
5	ROLL		255.7	116.0	ITM 49265 SUB9 CLASS70	1,839.00	1,681.6	
5			255.7	116.0		1,839.00	1,681.6	

**Special Instructions:**  
DETAILS ON ATTACHED PACKING LIST  
0002057529 (18954)

**MUST RIDE FLAT DO NOT STAND ON END**

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. IE - 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
e 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.

**PACKING SLIPS MUST ACCOMPANY SHIPMENT**

ent Address of Shipper:  
AVEN TECHNICAL FABRICS, LLC  
VENUE PLANT  
ORTH PARK AVENUE  
AVEN, NC 27217 US

Pro Number 93020667-7  
Shipper, Per

Consignee

*AKT Envoy 5/11  
9/1/16*

Received in good order except as noted

Date 09/01/16

DATE SHIPPED: 09/01/2016  
 SHIPPED VIA: AAA COOPER

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

PACKING SLIP#: 0002057529

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
004930857	FSB07-8471-1	54	011	55.60	25.22	400.00 YD	365.76 M	19586
004930861	FSB07-8471-1	54	011	56.70	25.72	400.00 YD	365.76 M	19586
004930871	FSB07-8471-1	54	011	57.40	26.04	400.00 YD	365.76 M	19586
004930889	FSB07-8472-1	54	011	32.00	14.52	239.00 YD	218.54 M	19586
004930890	FSB07-8472-1	54	011	54.00	24.49	400.00 YD	365.76 M	19586
WORK ORDER TOTALS:		5 PCS		255.70	115.99	1,839.00	1,681.58	
SALES ORDER TOTALS:		5 PCS		255.70	115.99	1,839.00	1,681.58	
GRAND TOTALS: 5 PCS 255.70 115.99 1,839.00 1,681.58								

SHIPMENT