

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	0.800 LIN	1,471.20
	OUR ORDER: 17597/1 LOT#: 19586/23003200		
	CUSTOMER ORDER: 16-16538		
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

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: ☐

FREIGHT CHARGES BILL TO

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

Bill of Lading Number: 76187997

Carrier Name: AAA COOPER

SCAC: AACT

Pro number:

FREIGHT LABEL 93020667 - 7



AACT

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: DRIVER MUST REFERENCE 0002057529
ROLLS ARE STACKABLE

Pickup Instructions: DRIVER MUST REFERENCE 0002057529

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
AMY:JM(PH)		TN:UV		0
PC: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 P. 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.

And Este 9/1/16
(Signature) (Date)

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: 09/01/2016

Shipper No. 00000292

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 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 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
5	ROLL	255.7	116.0	ITM 49265 SUB9 CLASS70
5		255.7	116.0	

Yards	Meters
1,839.00	1,681.6
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.
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 specifically stated by the shipper to be not exceeding _____ per _____
The 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

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

Pro Number 93020667-7

Shipper, Per

Consignee

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