

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: 09/16/2016 INVOICE: 31325
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# 29291 VIA FUSION LOGISTIC 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,384.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.700 LIN	1,668.80
	OUR ORDER: 17586/1 LOT#: 19666/24155500		
	CUSTOMER ORDER: 16-16403		
CASES:	5028418 5028405 5028376 5028375 5028374 5028373		
	5028318 5028414 5028368 5028329		

1,668.80

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: 09/16/2016		BILL OF LADING	
SHIP FROM		Bill of Lading Number: <u>76767478</u>	
Name: Glen Raven Address: 1808 Cadiz St. City/State/Zip: BURLINGTON, NC 27217 Ph: 336-221-2389 Contact: Amy		Carrier Name: <u>AAA COOPER</u> SCAC: AACT Pro number:	
FOB: <input type="checkbox"/>		<div style="border: 1px solid black; padding: 5px;"> AACT 92681572 - 1 <small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. INLETS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS ON TN-BFF-AACT-162. APPLY LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(a)(1)(A)(B).</small> </div>	
SHIP TO			
Name: DUNN MFG Address: 1400 GOLD MINE ROAD City/State/Zip: MONROE, NC 28110 Ph: (704) 283-2147 Contact: RECEIVING		FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO		Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading	
		WWE Number: W505498766	
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: please reference # 0002057732 Pickup Instructions: please reference # 0002057732 Delivery Instructions:			
REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
RN:0002057732		CR:jkc - amy (ph)	
PO:19666			
TN:uv			
Total # of Pkgs 0			
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
10	ROL	10	ROL
10		10	
WEIGHT		H.M. X	
229		X	
229		Grand Total	
<small>COMMODITY DESCRIPTION</small> 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			
NMFC# CLASS			
55			
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		COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
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.		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.	
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	
(Signature) (Date)		(Signature) <u>9/16/16</u> (Date)	

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: CAACT

Date: 09/16/2016

Shipper No. 0000029291

AAA COOPER

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

Not required

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
10	ROLL	228.9	103.8	ITM 49265 SUB9 CLASS70	2,384.00	2,179.9
10		228.9	103.8		2,384.00	2,179.9

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

BILL FREIGHT TO:

DUNN MFG

ACCT. # W505498766

MARK B/L: CLASS 55

DETAILS ON ATTACHED PACKING LIST
0002057732 (18964)

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 92681572-1

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/16/16

PAGE 1 OF 1

DATE SHIPPED: 09/16/2016
SHIPPED VIA: AAA COOPER

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

PACKING SLIP#: 0002057732

REF S.O# 0033948000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0024155500
005028318	FSA07-7346-1	54	011	28.80	13.06	300.00 YD	274.32 M	19666
005028329	FSA07-7346-1	54	011	29.40	13.33	307.00 YD	280.72 M	19666
005028368	FSA07-7349-1	54	011	9.20	4.17	88.00 YD	80.47 M	19666
005028373	FSA07-7349-1	54	011	9.20	4.17	88.00 YD	80.47 M	19666
005028374	FSA07-7349-1	54	011	28.00	12.70	300.00 YD	274.32 M	19666
005028375	FSA07-7349-1	54	011	9.10	4.13	88.00 YD	80.47 M	19666
005028376	FSA07-7349-1	54	011	28.10	12.74	300.00 YD	274.32 M	19666
005028405	FSA07-7350-1	54	011	28.20	12.79	300.00 YD	274.32 M	19666
005028414	FSA07-7349-1	54	011	30.30	13.74	313.00 YD	286.21 M	19666
005028418	FSA07-7350-1	54	011	28.60	12.97	300.00 YD	274.32 M	19666
WORK ORDER TOTALS: 10 PCS				228.90	103.80	2,384.00	2,179.94	
SALES ORDER TOTALS: 10 PCS				228.90	103.80	2,384.00	2,179.94	

BILL FREIGHT TO:
DUNN MFG
ACCT. # W505498766
MARK B/L: CLASS 55

GRAND TOTALS: 10 PCS 228.90 103.80 2,384.00 2,179.94

SHIPMENT