

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: NC  
NC CS

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 OUR ORDER: 17586/1 CUSTOMER ORDER: 16-16403					0.700 LIN	1,668.80
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

Name: Glen Raven  
 Address: 1808 Cadiz St.

City/State/Zip: BURLINGTON, NC 27217  
 Ph: 336-221-2389 Contact: Amy

Bill of Lading Number: 76767478

Carrier Name: AAA COOPER

SCAC: AACT

Pro number:

AACT 92681572 - 1

AAA COOPER TRANSPORTATION

## SHIP TO

Name: DUNN MFG  
 Address: 1400 GOLD MINE ROAD

Location#

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

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. IN LIEU OF OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TA-BIT AACT-180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE #4 U.S.C. 14706(e)(1)(A).

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: please reference # 0002057732

Pickup Instructions: please reference # 0002057732

Delivery Instructions:

## REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
RN:0002057732		CR:jkc - amy (ph)		
PO:19666				
TN:uv				0

## CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	ROL	10	ROL	229		fabric, 54(L) x 9(W) x 9(H)		55
10		10		229		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.

(Signature) (Date)

Trailer Loaded

By Shipper  
 By Driver

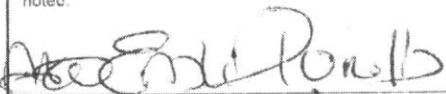
Freight Counted:

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.

  
 (Signature) 9/16/16 (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

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 1400 GOLDMINE ROAD MONROE, NC 28110 US			Not required

Sold To:  
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
10	ROLL		228.9	103.8	ITM 49265 SUB9 CLASS70	2,384.00	2,179.9	C.O.D. SHIPMENT
10			228.9	103.8		2,384.00	2,179.9	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