

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: 11/09/2016 INVOICE: 31355
CUST#: 1375
TERMS: NET 30 FOB MILL SALESMAN:
NC CS

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

SAME

B/L# 29550 VIA MORTON MOTOR EX 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
710.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17634/1 CUSTOMER ORDER: 16-17136	0.720 LIN	511.20
CASES: 4952082	4952086 4952081 4950057		
1,870.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17634/1 CUSTOMER ORDER: 16-17136	0.720 LIN	1,346.40
CASES: 5024083	5024082 5023302 5023299 5023300 5023293		
			1,857.60

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.

PACKING SLIP

11/09/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18994

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 11/09/16

PACKING SLIP: 0002058580

1400 GOLDMINE ROAD
MONROE, NC 28110 US

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004950057	011	53.7	400.0	19608	0023249800
		004952086	011	14.2	100.0	19608	0023249800
		004952082	011	13.7	100.0	19608	0023249800
		004952081	011	14.9	110.0	19608	0023249800
		DO #:	4	96.6	710.0		
		005023300	011	55.2	400.0	19660	0024122700
		005023299	011	54.8	400.0	19660	0024122700
		005023293	011	12.7	90.0	19660	0024122700
		005024083	011	23.7	180.0	19660	0024122700
		005023302	011	54.3	400.0	19660	0024122700
		005024082	011	56.2	400.0	19660	0024122700
		DO #:	6	257.1	1,870.0		
		COLOR:	10	353.7	2,580.0		
		TOTAL:	10	353.7	2,580.0		

NOTES