

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: CS
NC

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 LOT#: 19608/23249800 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 LOT#: 19660/24122700 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.

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: CMORT
MORTON MOTOR

Date: 11/09/2016

Shipper No. 0000029550

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:
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110 US

(Destination)

Bill Freight To:
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110 US

Freight Charges
Collect

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
10	ROLL	389.4	176.6	ITM 49265 SUB9 CLASS70	2,580.00	2,359.2
10		389.4	176.6		2,580.00	2,359.2

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002058580 (18994)

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 N/A

Shipper, Per

Consignee

Received in good order except as noted above

Michael Goolbsy 11-9-16 T481/KD

Date 11/09/16

PAGE 1 OF 1

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