

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: 11/22/2016 INVOICE: 31361
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# 79492713 VIA FUSION LOG. 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.700 LIN	1,470.00
	OUR ORDER: 17648/1 LOT#: 19661/542618		
	CUSTOMER ORDER: 16-17242		
CASES:	5426180207 5426180209 5426180301 5426180302 5426180303		
	5426180304 5426180307		

1,470.00

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: 11/22/2016

BILL OF LADING

SHIP FROM		Bill of Lading Number: 79492713		
Name: TST Logistics Warehouse c/o Veratex Inc. Address: 533 N. Park Ave.		Carrier Name: AAA COOPER		
City/State/Zip: BURLINGTON, NC 27217 Ph: 336-570-3398 Contact: Melanie x235		SC AACT 93695471 - 8 DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE NOTED TO UNDER SHIPPER'S CONTRACT, TERMS AND CONDITIONS OF TAREP AACT 110 (SEE U.S.C. 14101(b))		
SHIP TO		Freight Charge Terms: (freight charges are prepaid ☒ Worldwide Express unless indicated otherwise)		
Name: DUNN MFG Address: 1400 GOLD MINE ROAD		☐ Master Bill of Lading with attached underlying Bill Of Lading		
City/State/Zip: MONROE, NC 28110 Ph: (704) 283-2147 Contact: RECEIVING		WWE Number: W505498766		
FREIGHT CHARGES BILL TO				
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219				
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939				
Handling Instructions:				
Pickup Instructions:				
Delivery Instructions:				
REFERENCE NUMBER INFORMATION				
REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs 0
MN:16-17242		CR jkc - melanie TK#539136		
PO:16-17242				
TN:uv				
CARRIER INFORMATION				
HANDLING UNITS		PIECES		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.
QTY	TYPE	QTY	TYPE	
1	PLT	7	ROL	fabric 52(L) x 40(W) x 22(H) DO NOT STACK
1		7		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 _____		COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address:		Acceptable Forms of Payment: Bank Certified Check ☐ Company Check ☐ Personal Check ☐ Money Order ☐
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for 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 ☐ By Shipper ☐ By Driver		Freight Counted ☐ By Shipper ☐ By Driver/pallet said to contain ☐ By Driver/Pieces
(Signature) _____ (Date) _____		(Signature) (Date) 11/22/16		

Billy White 11/22/16 TST

TR # 53 3872

11/22/2016

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 542618						
5426180207	19661	V10401	WHITE	0 0 54"	300.0	274.3
5426180209	19661	V10401	WHITE	0 0 54"	300.0	274.3
5426180301	19661	V10401	WHITE	0 0 54"	300.0	274.3
5426180302	19661	V10401	WHITE	0 0 54"	300.0	274.3
5426180303	19661	V10401	WHITE	0 0 54"	300.0	274.3
5426180304	19661	V10401	WHITE	0 0 54"	300.0	274.3
5426180307	19661	V10401	WHITE	0 0 54"	300.0	274.3
** Subtotal **					2100.0	1920.2
*** Total ***					2100.0	1920.2

Order # 1617242