

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 12/13/2016 INVOICE: 31380
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# 29704 VIA CONWAY 6CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,128.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17660/1 CUSTOMER ORDER: 16-17383	0.680 LIN	1,447.04
CASES: 5024542	5023246 5023238 5023236 5023242 5023233		
			1,447.04

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections at delivery. Inspections must be made before goods have been processed or cut as no claims will be honored under 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: CCWSE

Date: 12/13/2016 Shipper No. 0000029704

CON-WAY SOUTHERN EXPRESS

From:

At:
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, damaged and handled 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 article 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		DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110 US	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	(Signature of Shipper)
6	ROLL		301.0	136.5	ITM 49265 SUB9 CLASS70	2,128.00	1,945.8	C.O.D. SHIPMENT
6			301.0	136.5		2,128.00	1,945.8	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								G.O.D. CHARGE TO BE PAID BY

Special Instructions:

MARK B/L: CLASS 55

DETAILS ON ATTACHED PACKING LIST
0002059016 (19020)

MUST RIDE FLAT DO NOT STAND ON END

PACKING LIST NOT TO 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 the carrier or owner is liable.

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 _____.

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 Class 55 dated Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, INC.
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number: 109-993125

Shipper, Per

Consignee _____

Received in good order except as noted above

Date: 12/13/16

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

12/13/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 19020

CUST PO:

SHIP TO: DUNN MANUFACTURING

DATE SHIPPED: 12/13/16 * PACKING SLIP: 0002059016

1400 GOLDMINE ROAD
MONFEE, NC 28110 US

SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
4-31998	WHITE	005024542	011	55.3	404.0	19664	0024119000
		005023233	011	54.0	400.0	19664	0024119000
		005023242	011	16.1	124.0	19664	0024119000
		005023238	011	54.4	400.0	19664	0024119000
		005023246	011	52.9	400.0	19664	0024119000
		005023236	011	54.1	400.0	19664	0024119000
		DO #:	6	287.0	2,128.0		
		COLOR:	6	287.0	2,128.0		
		TOTAL:	6	287.0	2,128.0		

NOTES

MARK B/L: CLASS 55