

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: 12/22/2016 INVOICE: 31390
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# 29752 VIA CONWAY 25 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
7,478.000 LIN		V239P WHITE 60" POLYESTER TRICOT				0.680	LIN 5,085.04
		OUR ORDER: 17621/1		LOT#: 19685/24295000			
		CUSTOMER ORDER: 16-16992					
CASES:	5067695	5067689	5067687	5067684	5067698	5067697	
	5067691	5067688	5067685	5067681	5067693	5067692	
	5067686	5067679	5068671	5067694	5067683	5067682	
	5068675	5067680	5067678	5068674	5067690	5068673	
	5067696						

5,085.04

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: CCWSE

Date: 12/22/2016

Shipper No. 0000029752

CON-WAY SOUTHERN EXPRESS

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:

(Destination)

Bill Freight To:

Freight Charges

DUNN MANUFACTURING

DUNN MANUFACTURING

Collect

1400 GOLDMINE ROAD

1400 GOLDMINE ROAD

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.

MONROE, NC 28110 US

MONROE, NC 28110 US

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
25	ROLL	1,021.8	463.5	ITM 49265 SUB9 CLASS70	7,478.00	6,837.9
25		1,021.8	463.5		7,478.00	6,837.9

(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
0002059141 (19028)

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 538144176

Shipper, Per

Consignee

Received in good order except as noted above

Date 12/22/16

PAGE 1 OF 1

DATE SHIPPED: 12/22/2016

SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

SHIP TO: DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110
UNITED STATES

PACKING SLIP#: 0002059141

REF S.O# 0034254000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-M60-31998		VERATX.V10279F/7.WHITE.POLY				WHITE		MO#: 0024295000
005067678	FSB06-7552-1	60	011	41.20	18.69	300.00 YD	274.32 M	19685
005067679	FSB06-7552-1	60	011	41.30	18.73	300.00 YD	274.32 M	19685
005067680	FSB06-7552-1	60	011	41.10	18.64	300.00 YD	274.32 M	19685
005067681	FSB06-7552-1	60	011	41.10	18.64	300.00 YD	274.32 M	19685
005067682	FSB06-7552-1	60	011	40.90	18.55	300.00 YD	274.32 M	19685
005067683	FSB06-7552-1	60	011	41.30	18.74	300.00 YD	274.32 M	19685
005067684	FSB06-7552-1	60	011	41.20	18.69	300.00 YD	274.32 M	19685
005067685	FSB06-7552-1	60	011	41.40	18.78	300.00 YD	274.32 M	19685
005067686	FSB06-7552-1	60	011	40.60	18.41	300.00 YD	274.32 M	19685
005067687	FSB06-7552-1	60	011	40.80	18.51	300.00 YD	274.32 M	19685
005067688	FSB06-7552-1	60	011	40.70	18.46	300.00 YD	274.32 M	19685
005067689	FSB06-7552-1	60	011	40.90	18.55	300.00 YD	274.32 M	19685
005067690	FSB06-7552-1	60	011	42.00	19.05	308.00 YD	281.64 M	19685
005067691	FSB06-7552-1	60	011	42.20	19.14	308.00 YD	281.64 M	19685
005067692	FSB06-7552-1	60	011	41.30	18.74	308.00 YD	281.64 M	19685
005067693	FSB06-7553-1	60	011	41.40	18.78	300.00 YD	274.32 M	19685
005067694	FSB06-7553-1	60	011	41.30	18.73	300.00 YD	274.32 M	19685
005067695	FSB06-7553-1	60	011	41.30	18.73	300.00 YD	274.32 M	19685
005067696	FSB06-7553-1	60	011	41.50	18.83	300.00 YD	274.32 M	19685
005067697	FSB06-7553-1	60	011	41.20	18.69	300.00 YD	274.32 M	19685
005067698	FSB06-7553-1	60	011	41.20	18.69	300.00 YD	274.32 M	19685
005068671	FSB06-7553-1	60	011	40.40	18.33	300.00 YD	274.32 M	19685
005068673	FSB06-7553-1	60	011	35.20	15.97	254.00 YD	232.26 M	19685
005068674	FSB06-7553-1	60	011	40.40	18.33	300.00 YD	274.32 M	19685
005068675	FSB06-7553-1	60	011	39.80	18.05	300.00 YD	274.32 M	19685
WORK ORDER TOTALS:		25 PCS		1,021.70	463.45	7,478.00	6,837.90	

DATE SHIPPED: 12/22/2016
SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

SHIP TO: DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110
UNITED STATES

PACKING SLIP#: 0002059141

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
SALES ORDER TOTALS:		25 PCS		1,021.70	463.45	7,478.00	6,837.90	

GRAND TOTALS: 25 PCS 1,021.70 463.45 7,478.00 6,837.90

SHIPMENT