

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: 07/11/2017 INVOICE: 31513
CUST#: 1375
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

SAME

B/L# 160183 VIA XPO 18 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
8,247.000 LIN	V239P WHITE 60" POLYESTER TRICOT				0.680	LIN 5,607.96
	OUR ORDER: 17749/1 LOT#: 19780/547427					
	CUSTOMER ORDER: 17-18760					
CASES:	5474270101	5474270102	5474270103	5474270104	5474270105	
	5474270106	5474270201	5474270202	5474270203	5474270204	
	5474270205	5474270206	5474270301	5474270302	5474270303	
	5474270304	5474270305	5474270306			

5,607.96

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.

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **160183**

CONSIGNEE TO **DUNN MANUFACTURING CORP**
P#17-18760
1400 GOLDMINE ROAD
MONROE NC

A/C **VERATEX, INC.** CLASS **DMFC 49265**
Class 55

28110 Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
18	547427 ROLL(S)	19780 WHITE		V239P-M60	1095		
Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com) 526-918490  XPOLogistics							
TOTALS	18				1095		

Per Michael Blandell
 (Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS

XPO 18 ROLLS 2-11-17
Michael Blandell

Agent of Cashier

CARRIER: **XPO**
~~MORTON MOTOR~~
 PER: ~~326-234-3460~~
 DATE: **07/11/17**
166408
11-133

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
 \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/11/17 19780
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

166408
DUNN MANUFACTURING CORP
P#17-18760
1400 GOLDMINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-M60

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHIP
V10634	3X60"	FR3	MEDIUM	2.300	160183	MORTON MOTOR	07/11/17

NO GUMMED EDGE, WATCH TELESCOPING
AND THE NECKING ON THE WIDTH
MATCH COLOR & HAND AS PER STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9804/05474270101		493.00	1095.00	500				500
01		G06-9804/05474270102		.00	.00	500				500
01		G06-9804/05474270103		.00	.00	500				500
01		G06-9804/05474270104		.00	.00	500				500
01		G06-9804/05474270105		.00	.00	500				500
01		G06-9804/05474270106		.00	.00	500				500
02		G06-9805/05474270201		99.00	.00	500				500
02		G06-9805/05474270202		.00	.00	500				500
02		G06-9805/05474270203		.00	.00	500				500
02		G06-9805/05474270204		.00	.00	609				609
02		G06-9805/05474270205		.00	.00	609				609
02		G06-9805/05474270206		.00	.00	609				609
03		G06-9810/05474270301		503.00	.00	500				500
03		G06-9810/05474270302		.00	.00	500				500
03		G06-9810/05474270303		.00	.00	500				500
03		G06-9810/05474270304		.00	.00	140				140
03		G06-9810/05474270305		.00	.00	140				140
03		G06-9810/05474270306		.00	.00	140				140

1095.00 1095.00 8247