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: 07/27/2017 INVOICE: 31530
CUST#: 1375
TERMS: NET 30 FOB MILL NC SALESMAN: CS

SOLD TO	SHIPPED TO
DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110	SAME

B/L# 89137553 VIA AAA COOPER 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 17774/1 LOT#: 19586/23003200 CUSTOMER ORDER: 17-18989	0.800 LIN	960.00
CASES: 4930867	4930862 4930894		
			960.00

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: 07/27/2017

BILL OF LADING

SHIP FROM

Name: Cherryville Public Warehouse
Address: 600 West Acedamy

City/State/Zip: CHERRYVILLE,NC 28021
Ph: 704-435-5465 Contact: Scott

FOB: ☐

Bill of Lading Number : 89137553

Carrier Name: AAA COOPER

SCAC: AACT

Pro number:

SHIP TO

Name: DUNN MFG
Location#
Address: 1400 GOLD MINE ROAD

City/State/Zip: MONROE,NC 28110
Ph: (704) 283-2147 Contact: RECEIVING

FOB: ☐

Freight Charge Terms: *(freight charges are prepaid by Worldwide Express unless indicated otherwise)*

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2323 Victory Avenue Ste 1600
City/State/Zip: Dallas, TX 75219

☐ Master Bill of Lading: with attached underlying Bill Of Lading

WWE Number: W505498766

SPECIAL INSTRUCTIONS: For assistance, please call (704) 625-5065

Handling Instructions:

Pickup Instructions:

Delivery Instructions:

AACT 96391376 - 9 AAA COOPER TRANSPORTATION

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(AB)

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs 0
MN:n/a				
PO:19172				

CARRIER INFORMATION

HANDLING UNITS QTY	HANDLING UNITS TYPE	PIECES QTY	PIECES TYPE	WEIGHT	H.M. X	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	LTL ONLY NMFC#	LTL ONLY CLASS
1	PLT			219		ROLLS OF FABRIC, 40(L) x 52(W) x 15(H) DO NOT STACK		55
1				219		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: 3rd 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)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carried and Worldwide Express Operations, LLC. a registered motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

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.

(Signature) (Date)

Trailer Loaded:
- ☐ By Shipper
- ☐ By Driver

Freight Counted:
- ☐ By Shipper
- ☐ By Driver/pallet said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE /PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature) (Date)

7-27-17

PL19172

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 23003200							
4930867	19586	V239P-F54	BLZ ORANGE	9 30245	54X30A	400.0	365.8
4930862	19586	V239P-F54	BLZ ORANGE	9 30245	54X30A	400.0	365.8
4930894	19586	V239P-F54	BLZ ORANGE	9 30245	54X30A	400.0	365.8
** Subtotal **						1200.0	1097.3
*** Total ***						1200.0	1097.3

Cust.Order:17-18989