

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: 01/30/2018 INVOICE: 31637
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# 162731 VIA XPO COLLECT 15 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
7,245.000 LIN		V239P WHITE 60" POLYESTER TRICOT				0.680 LIN	4,926.60
		OUR ORDER: 17845/1		LOT#: 19833/550191			
		CUSTOMER ORDER: 18-20547					
CASES:	5501910101	5501910102	5501910103	5501910104	5501910105		
	5501910106	5501910108	5501910109	5501910110	5501910201		
	5501910202	5501910203	5501910204	5501910205	5501910206		

4,926.60

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.

STRAIGHT 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. 162731

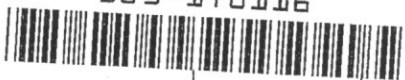
CONSIGNEE TO
DUNN MANUFACTURING CORP
C/O#18-20547
1400 GOLD MINE ROAD
MONROE NC

A/C **VERATEX, INC.** CLASS **55 N MFC 49265** 28110

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
15	550191 ROLL(S)	19833 WHITE		V239P-M60	1002		
TOTALS	15				1002		

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)

303-178116 XPOLogistics



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.

Per Michael Brandell
(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 (15) ROLLS ON 1 BLT
RBull 1-30-98

CARRIER: **CONWAY-XPO**

PER: _____

DATE: 01/30/18
169004

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

ORDER# 550191
ORD DATE CUST. P.O.
01/30/18 19833
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

169004
DUNN MANUFACTURING CORP
C/O#18-20547
1400 GOLD MINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-M60

COLOR
WHITE

C-REF
WHT

MILL STYLE
V10634A

CUT WIDTH
3X60"

FRM FINISH
FR3 MEDIUM

BM-YLD
2.300

BOL-#
162731

SHIPPED VIA
MORTON MOTOR EX

DATE SHIP
01/30/18

COLOR AS DO #19780
MEDIUM HAND AS STANDARD
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9828/05501910101		501.00	1002.00	500				500
01		G06-9828/05501910102		.00	.00	500				500
01		G06-9828/05501910103		.00	.00	500				500
01		G06-9828/05501910104		.00	.00	500				500
01		G06-9828/05501910105		.00	.00	500				500
01		G06-9828/05501910106		.00	.00	500				500
01		G06-9828/05501910108		.00	.00	415				415
01		G06-9828/05501910109		.00	.00	415				415
01		G06-9828/15501910110		.00	.00	415				415
02		G06-9829/05501910201		501.00	.00	500				500
02		G06-9829/05501910202		.00	.00	500				500
02		G06-9829/05501910203		.00	.00	500				500
02		G06-9829/05501910204		.00	.00	500				500
02		G06-9829/05501910205		.00	.00	500				500
02		G06-9829/05501910206		.00	.00	500				500

1002.00 1002.00 7245