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

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

INVOICE

DATE: 01/30/2018 INVOICE: 31637
CUST#: 1375
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

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

B/L# 162731 VIA XPO COLLECT 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,245.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17845/1 LOT#: 19833/550191 CUSTOMER ORDER: 18-20547	0.680 LIN	4,926.60

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.

'RAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

:CEIVED, 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

CONSIGNED TO
DUNN MANUFACTURING CORP
C/O#18-20547
1400 GOLD MINE ROAD
MONROE NC 28110

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

No. 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		
'TALS	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 Michele 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.

Agent of Cashier

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

Charges Advanced:
$ ____________

REMARKS XPO 15 ROLLS On 1 PLT
RBull 1-30-18

CARRIER: CONWAY-XPO ~~[illegible]~~
'ER:
DATE: 01/30/18
169004

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

ORDER#
550191

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 01/30/18
CUST. P.O. 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	STYLE CALL	COLOR	C-REF
POLYESTER	V239P-M60	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	MEDIUM	2.300	162731	MORTON MOTOR EX	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		