

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: 02/21/2018 INVOICE: 31654  
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# 97797245 VIA FUSION LOG 4 CASES

| QUANTITY                       | DESCRIPTION                                                                                              | PRICE     | AMOUNT   |
|--------------------------------|----------------------------------------------------------------------------------------------------------|-----------|----------|
| 400.000 LIN                    | V239P ORANGE 54" POLYESTER TRICOT<br>OUR ORDER: 17864/1 LOT#: 19586/23003200<br>CUSTOMER ORDER: 18-20784 | 0.800 LIN | 320.00   |
| CASES: 4930856                 |                                                                                                          |           |          |
| 989.000 LIN                    | V239P ORANGE 54" POLYESTER TRICOT<br>OUR ORDER: 17864/1 LOT#: 19669/24169100<br>CUSTOMER ORDER: 18-20784 | 0.800 LIN | 791.20   |
| CASES: 5038384 5038363 5038374 |                                                                                                          |           |          |
|                                |                                                                                                          |           | 1,111.20 |

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: 02/22/2018

## BILL OF LADING

## SHIP FROM

Name: Cherryville Public Warehouse  
Address: 600 West Academy StreetCity/State/Zip: CHERRYVILLE, NC 28021  
Ph: 704-435-5465 Contact: ScottFOB: ☐

## SHIP TO

Name: DUNN MFG  
Address: 1400 GOLD MINE ROAD

Location#

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

## FREIGHT CHARGES BILL TO

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

Bill of Lading Number: 97797245

Carrier Name: AAA COOPER

AACT 98186407 - 7



CARRIER SIGNATURE AND ADDRESS OF THE SHIPPER, UNLESS OTHERWISE AGREED TO, UNDER NO CIRCUMSTANCES SHALL BE APPLICABLE TO THE CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO THE SHIPMENT.

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

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:

## REFERENCE NUMBER INFORMATION

| REFERENCE | # PKGS | REFERENCE | # PKGS | Total # of Pkgs |
|-----------|--------|-----------|--------|-----------------|
| MN        |        |           |        | 0               |
| FO 18282  |        |           |        |                 |

## CARRIER INFORMATION

| HANDLING UNITS |      | PIECES |      | WEIGHT | H M X | COMMODITY DESCRIPTION<br>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(a) of N.M.C. Item 100. | LTL ONLY |       |
|----------------|------|--------|------|--------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY            | TYPE | QTY    | TYPE |        |       |                                                                                                                                                                                                                                     | NMFC#    | CLASS |
| 1              | SKD  | 4      | ROL  | 244    |       | fabric 40"L x 54"W x 15"H DO NOT STACK                                                                                                                                                                                              | 49265    | 55    |
| 1              |      | 4      |      | 244    |       | 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 \_\_\_\_\_.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 21470(c)(1)(A) and (B).

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

## SHIPPER'S SIGNATURE / DATE

This is to certify that the above named material and property, classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Collected

☐ By Shipper  
☐ By Driver/pallet  
said to contain  
☐ By Driver/PiecesCOD Amount: \$  
Fee Terms: 3rd Party WWF  
Remit Address:

## Acceptable Forms of Payment:

☐ Bank Certified Check  
☐ Company Check  
☐ Personal Check  
☐ Money Order

## CARRIER SIGNATURE (PICKUP DATE)

Carrier acknowledges receipt of packages and returned documents. 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)

(Signature)

(Date)

PL19282

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

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Packing List

| Case                           | D.O.# | Style     | Color         | Width          | Yards  | Meters |
|--------------------------------|-------|-----------|---------------|----------------|--------|--------|
| ** Dye Lot 23003200<br>4930856 | 19586 | V239P-F54 | BLZ<br>ORANGE | 9 30245 54X30A | 400.0  | 365.8  |
| ** Subtotal **                 |       |           |               |                | 400.0  | 365.8  |
| ** Dye Lot 24169100<br>5038384 | 19669 | V239P-F54 | BLZ<br>ORANGE | 9 30245 54X30A | 400.0  | 365.8  |
| 5038363                        | 19669 | V239P-F54 | BLZ<br>ORANGE | 9 30245 54X30A | 400.0  | 365.8  |
| 5038374                        | 19669 | V239P-F54 | BLZ<br>ORANGE | 9 30245 54X30A | 189.0  | 172.8  |
| ** Subtotal **                 |       |           |               |                | 989.0  | 904.3  |
| *** Total ***                  |       |           |               |                | 1389.0 | 1270.1 |

Cust.order 18-20784

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **DUNN MANUFACTURING**

1400 GOLDMINE ROAD

MONROE

NC

USA

28110

MEMO # 177449

SHIPPED DATE: 02/22/2018

SHIPPED VIA

FUSION LOG

PO #: ORDER#19282

MISCELLANEOUS.

| # | Case #  | Gross Weight | Description        | Yards    | Units | Receipt # | Lot # |
|---|---------|--------------|--------------------|----------|-------|-----------|-------|
| 1 | 4930856 | 56.30        | FC V239P-F54-30245 | 400.00   | 1     | 105515    | 33    |
| 2 | 5038384 | 55.70        | FC V239P-F54-30245 | 400.00   | 1     | 105515    | 33    |
| 3 | 5038363 | 57.20        | FC V239P-F54-30245 | 400.00   | 1     | 105515    | 17    |
| 4 | 5038374 | 25.70        | FC V239P-F54-30245 | 189.00   | 1     | 105515    | 35    |
|   |         | 194.90       |                    | 1,389.00 | 4     |           |       |