

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: 05/18/2018 INVOICE: 31707
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# 164133 VIA XPO COLLECT 22 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,458.000 LIN	V239P WHITE 60" POLYESTER TRICOT				0.680	LIN 5,071.44
OUR ORDER: 17912/1		LOT#: 19852/551829				
CUSTOMER ORDER: 18-21538						
CASES:	5518290101	5518290102	5518290103	5518290104	5518290105	
	5518290106	5518290107	5518290108	5518290109	5518290201	
	5518290202	5518290203	5518290204	5518290205	5518290206	
2,800.000 LIN	V239P BLACK 60" POLYESTER TRICOT				0.720	LIN 2,016.00
OUR ORDER: 17913/1		LOT#: 19800/548381				
CUSTOMER ORDER: 18-21615						
CASES:	5483810107	5483810108	5483810109	5483810201	5483810202	
	5483810203	5483810204				

7,087.44

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. **164133**

CONSIGNEE TO **DUNN MANUFACTURING CORP
C/O#18-21538
1400 GOLD MINE ROAD
MONROE NC**

A/C **VERATEX, INC.**

CLASS **55 NMFC # 49265**

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. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
7	548381	19800		V239P-F60	1001		
15	ROLL(S) BLACK						
	551829	19852		V239P-M60	1001		
	ROLL(S) WHITE						
TOTALS					1480		

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)

303-076211



XPO Logistics

Per Michelle 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.

Agent of Cashier

REMARKS

XPOC 22 ROLL(S) 5-18-18

CARRIER: **XPO LOGISTICS**

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

PER: **05/17/18**
DATE: **170431**

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548381
ORD DATE CUST. P.O.
05/18/18 19800
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170431
DUNN MANUFACTURING CORP
C/O#18-21538
1400 GOLD MINE ROAD
MONROE NC
28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 BLACK 19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548034	2.300	164133	MORTON MOTOR EX	05/17/18

OK TO MATCH & GO
FIRM AS WO#548034
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9817/05483810107		.00	.00	400	10 MID A			400
01		G06-9817/05483810108		.00	.00	400	10 MID A			400
01		G06-9817/05483810109		.00	.00	400	10 MID A			400
02		G06-9818/05483810201	508.00	.00	.00	400	10 MID A			400
02		G06-9818/05483810202		.00	.00	400	10 MID A			400
02		G06-9818/05483810203		.00	.00	400	10 MID A			400
02		G06-9818/05483810204		.00	.00	400	10 MID A			400

508.00 .00 2800

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
551829
ORD DATE CUST. P.O.
05/17/18 19852
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170431
DUNN MANUFACTURING CORP
C/O#18-21538
1400 GOLD MINE 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 SHP
V10634A	3X60"	FR3	MED/550191	2.300	164133	MORTON MOTOR EX	05/17/18

WATCH HAND,MUST BE STD MED FINISH
3X60" OPEN, NO GUMMED EDGE
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0824/05518290101		499.00	1001.00	500				500
01		C03-0824/05518290102		.00	.00	500				500
01		C03-0824/05518290103		.00	.00	500				500
01		C03-0824/05518290104		.00	.00	500				500
01		C03-0824/05518290105		.00	.00	500				500
01		C03-0824/05518290106		.00	.00	500				500
01		C03-0824/05518290107		.00	.00	486				486
01		C03-0824/05518290108		.00	.00	486				486
01		C03-0824/05518290109		.00	.00	486				486
02		C03-0825/05518290201		502.00	.00	500				500
02		C03-0825/05518290202		.00	.00	500				500
02		C03-0825/05518290203		.00	.00	500				500
02		C03-0825/05518290204		.00	.00	500				500
02		C03-0825/05518290205		.00	.00	500				500
02		C03-0825/05518290206		.00	.00	500				500

1001.00 1001.00 7458