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: 01/28/2019 INVOICE: 31837
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# 167014 VIA XPO 15CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,200.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.680 LIN	4,896.00
	OUR ORDER: 18029/1 LOT#: 19934/555526		
	CUSTOMER ORDER: 19-23509		

CASES: 5555260101 5555260102 5555260103 5555260104 5555260105
5555260106 5555260107 5555260108 5555260109 5555260201
5555260202 5555260203 5555260204 5555260205 5555260206

4,896.00

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.

TRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

ΞCEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER NO. 167014

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO DUNN MANUFACTURING
PO# 19-23509
1400 GOLDMINE ROAD
MONROE NC 28110

A/C VERATEX, INC.

CLASS 55 NMPC 49265

SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
15	555526 ROLL(S)	19934 WHITE		V239P-F60	998		
OTALS	15	Loose ~~[illegible]~~	61"x14"x14"		1,005 Lbs. ~~998~~		

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)

XPOLogistics

882-097436

REMARKS

XPOL 15 Rolls [signature] 1-28-19

CARRIER: XPO
PER:
DATE: 01/28/19
173374

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

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 Brandel
(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:
$ __________

ORDER#
555526

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/28/19 19934
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173374
DUNN MANUFACTURING
PO# 19-23509
1400 GOLDMINE ROAD
MONROE NC
28110

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V239P-F60	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	MED/550191	2.300	167014	XPO	01/28/19

WATCH HAND MUST BE STANDARD MEDIUM
FINISH AS LOT 550191
3" TUBES

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		B07-9175/05555260101	499.00	998.00	500		500
01		B07-9175/05555260102	.00	.00	500		500
01		B07-9175/05555260103	.00	.00	500		500
01		B07-9175/05555260104	.00	.00	500		500
01		B07-9175/05555260105	.00	.00	500		500
01		B07-9175/05555260106	.00	.00	500		500
01		B07-9175/05555260107	.00	.00	500		500
01		B07-9175/05555260108	.00	.00	500		500
01		B07-9175/05555260109	.00	.00	500		500
02		B07-9176/05555260201	499.00	.00	500		500
02		B07-9176/05555260202	.00	.00	500		500
02		B07-9176/05555260203	.00	.00	500		500
02		B07-9176/05555260204	.00	.00	400		400
02		B07-9176/05555260205	.00	.00	400		400
02		B07-9176/05555260206	.00	.00	400		400
			998.00	998.00	7200		