

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: 02/14/2019 INVOICE: 31853
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# 167250 VIA XPO 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,430.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18051/1 CUSTOMER ORDER: 19-23698	0.720	LIN 1,749.60
CASES: 5539410104 5539410105 5539410106 5539410107 5539410201			1,749.60

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.

BILL OF LADING

SHIP TO:

DUNN MANUFACTURING
PO# 19-23698
1400 GOLDMINE ROAD

167250

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

MONROE NC	DESCRIPTION:	28110
# OF VIVARTEX, INC CUSTOMER ORDER#	SYNTHETIC KNITTED PIECE GOODS	
PIECES ORDER#	STYLE	WEIGHT

5 553941 19902 V239P-F60 0
ROLL (S) BLACK

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)

882-372960

XPOLogistics



CLASS: 55
NMFC#: 49265

FREIGHT CHARGE TERMS

COLLECT

BILL FREIGHT TO:

Collect

TOTAL

5

TOTAL WT: 311 Lbs

CARRIER:

XPO

DATE

02/14/19
173612

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B). RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

XPO (S.R.13) 2/14/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553941
ORD DATE 02/14/19
CUST. P.O. 19902
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173612
DUNN MANUFACTURING
PO# 19-23698
1400 GOLDMINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V239P-F60	BLACK	19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM	2.300	167250	XPO	02/14/19

WATCH HAND MUST BE FIRM
3" TUBES
DOUBLE BAGS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9169/05539410104			.00		.00	500	BY REROLL			500
01		B07-9169/05539410105			.00		.00	500	BY REROLL			500
01		B07-9169/05539410106			.00		.00	500	BY REROLL			500
01		B07-9169/05539410107			.00		.00	430	BY REROLL			430
02		B07-9170/05539410201	497.00				.00	500	BY REROLL			500

497.00 .00 2430