

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

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

INVOICE

DATE: 04/04/2019 INVOICE: 31885
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# 167836 VIA XPO 18 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
8,694.000 LIN		V239P WHITE 60" POLYESTER TRICOT				0.680	LIN 5,911.92
		OUR ORDER: 18076/1		LOT#: 19967/556725			
		CUSTOMER ORDER: 19-24128					
CASES:	5567250101	5567250102	5567250103	5567250104	5567250105		
	5567250106	5567250107	5567250108	5567250109	5567250201		
	5567250202	5567250203	5567250204	5567250205	5567250206		
	5567250301	2267250302	5567250303				

5,911.92

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

BILL OF LADING #

167836

SHIP TO: DUNN MANUFACTURING
PO# 18076/1
1400 GOLDMINE ROAD
MONROE NC

28110

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
18	556725 ROLL (S)	19967 WHITE		V239P-M60	1164
<p>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)</p> <p>882-255592</p> <p>XPO Logistics</p>					
TOTALS	18	Loose	162" x 14" x 14"		1,182 LBS

FREIGHT CLASS: 55

NMFC#: 29205

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Collect

of Pallets 0

of Stakkers 0

CARRIER: XPO LOGISTICS

DATE: 04/03/19
174200

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.

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.

XPO 18 ROLLs 4-4-19

Michelle Senator

ORDER#
556725
CUST. P.O.
19967
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE
04/03/19

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174200
DUNN MANUFACTURING
PO# 18076/1
1400 GOLDMINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-M60 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	MED/550191	2.300	167836	XPO LOGISTICS	04/03/19

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		G04-8284/05567250101		495.00	1164.00	500	RACK 14		500
01		G04-8284/05567250102		.00	.00	500	RACK 14		500
01		G04-8284/05567250103		.00	.00	500	RACK 14		500
01		G04-8284/05567250104		.00	.00	500	RACK 14		500
01		G04-8284/05567250105		.00	.00	500	RACK 14		500
01		G04-8284/05567250106		.00	.00	500	RACK 14		500
01		G04-8284/05567250107		.00	.00	500	RACK 14		500
01		G04-8284/05567250108		.00	.00	500	RACK 14		500
01		G04-8284/05567250109		.00	.00	500	RACK 14		500
02		G04-8285/05567250201		495.00	.00	500	RACK 14		500
02		G04-8285/05567250202		.00	.00	500	RACK 14		500
02		G04-8285/05567250203		.00	.00	500	RACK 14		500
02		G04-8285/05567250204		.00	.00	500	RACK 14		500
02		G04-8285/05567250205		.00	.00	500	RACK 14		500
02		G04-8285/05567250206		.00	.00	500	RACK 14		500
03		G04-8286/05567250301		174.00	.00	398	RACK 14		398
03		G04-8286/05567250302		.00	.00	398	RACK 14		398
03		G04-8286/05567250303		.00	.00	398	RACK 14		398

1164.00 1164.00 8694