

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: 09/18/2019 INVOICE: 31985  
CUST#: 1375  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110

## SHIPPED TO

DUNN MANUFACTURING  
1400 GOLDMINE ROAD  
MONROE, NC 28110

B/L# 169669 VIA ESTES 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P LIME 60" POLYESTER TRICOT	0.890 LIN	712.00
	OUR ORDER: 18163/1 LOT#: 19989/557850		
	CUSTOMER ORDER: 19-25615		
CASES:	5578500202 5578500109		

712.00

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.

# BILL OF LADING

BILL OF LADING #

169669

**SHIP TO:** DUNN MANUFACTURING CORP  
PO#19-25615 ATTN: SCOTT  
1400 GOLD MINE ROAD  
MONROE NC

28110

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

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	557850 ROLL (S)	19989 LIME		V239P-F60	0
<b>TOTALS</b>	2				0

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_  
THIRD PARTY

**BILL FREIGHT TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# of Pallets 0

# of Stakkers 0

**CARRIER:** ESTES

**DATE:** 09/17/19  
176063

(Loose)  
Customer BOL

**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.

Michelle Senator

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 9/18/2019

Rebtex Inc. A/C Veratex Inc.  
40 Industrial Pkwy  
Somerville, NJ 08876  
Wei (908) 722-3549  
Reference Number: Order# 1925615

Carrier:	Estes Express Lines
Pro#:	
Load#:	304566960
Ship ID#:	Order# 1925615

**Consignee: Due Date** 9/20/2019

Dunn MFG.  
1400 Goldmine Rd  
Monroe, NC 28110  
Scott (704) 283-2147  
Reference Number: Order# 1925615

**All Freight charges PPD/3rd party bill to**  
CHRLTL  
14800 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	MMFC/ Class
		Fabric Rolls	2		110	Dry	49150
			Roll				70
Dimensions: L 63.0in x W 13.0in x H 13.0in			2		110		

**Shipper Special Instructions:**

Pick by 15.00 please!  
**STACKABLE ROLLS**

**Consignee Special Instructions:**



**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X ① FREUD Date: 9-18-19 Seal# \_\_\_\_\_  
Permanent post-office address of shipper.

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Shipping Order 19613

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 557850						
5578500202	19989	V239P	LIME	0 0 60"	500.0	457.2
5578500109	19989	V239P	LIME	0 0 60"	300.0	274.3
** Subtotal **					800.0	731.5
*** Total ***					800.0	731.5