

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: NJ
			CS

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 OUR ORDER: 18163/1 CUSTOMER ORDER: 19-25615	0.890 LIN	712.00
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

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
TOTALS	2				0

of Pallets 0# of Stakkers 0

(Loose)

CARRIER: ESTES

DATE: 09/17/19
176063Customer
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.

Markel Sennator

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

Consignee: Due Date 9/20/2019

Dunn MFG.

1400 Goldmine Rd

Monroe, NC 28110

Scott (704) 283-2147

Reference Number: Order# 1925615

Carrier:	Estes Express Lines
Pro#:	
Load#:	304566960
Ship ID#:	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	IMFC/ Class
		Fabric Rolls	2	110	110	Dry	49150
Dimensions: L 63.0in x W 13.0in x H 13.0in							
2							

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 D. FREEME Las 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