

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: 11/22/2019 INVOICE: 32010
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# 31006861 VIA ESTES 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,130.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18190/1 LOT#: 20004/558233 CUSTOMER ORDER: 19-26163	0.720	LIN 1,533.60
CASES:	5582330204 5582330205 5582330206 5582330207 5582330208		

1,533.60

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.

(Shipper's Copy)

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 11/22/2019

Rebtex Inc. A/C Veratex Inc.
40 Industrial Pkwy
Somerville, NJ 08876
Leslie (908) 722-3549
Reference Number: PO 170342

Carrier:	Estes Express Lines
Pro#:	
Load#:	310068619
Ship ID#:	PO 170342

Consignee: Due Date 11/26/2019

Dunn MFG.
1400 Goldmine Rd
Monroe, NC 28110
(704) 283-2147
Reference Number: PO 170342

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	NMFC/ Class
		Fabric Rolls	2 Roll		194	Dry	49150 70
Dimensions: L 62.0in x W 16.0in x H 16.0in							
		Fabric rolls	3 Roll		150	Dry	49150 70
Dimensions: L 62.0in x W 11.0in x H 11.0in							
			5		344		

Shipper Special Instructions:

Pick by 15.30 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 Bob Estes Date: 11-22-19 Seal# 5 rolls

Permanent post-office address of shipper.



REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558233
ORD DATE CUST. P.O.
11/19/19 20004
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176744
DUNN MANUFACTURING CORP
PO#19-26163 ATTN: SCOTT
1400 GOLD MINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 BLACK

C-REF
19800

MILL STYLE CUT WIDTH FRM FINISH
V10634A 3X60" FR3 FIRM

BM-YLD BOL-#
2.300 170342

SHIPPED VIA

DATE SHP
11/19/19

WATCH HAND, MUST BE FIRM AS 548502
OK TO HAVE ROLL SIZE LARGER THAN
600 YDS NO SMALL ROLLS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9924/05582330204		.00	.00	600	14-B					600
02		F04-9924/05582330205		.00	.00	600	14-B					600
02		F04-9924/05582330206		.00	.00	310	14-B					310
02		F04-9924/05582330207		.00	.00	310	14-B					310
02		F04-9924/05582330208		.00	.00	310	14-B					310

.00 .00 2130