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

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

INVOICE

DATE: 12/19/2019 INVOICE: 32020
CUST#: 1375
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

B/L# 12191950 VIA MORTON MOTOR 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P ORANGE 54" POLYESTER TRICOT	0.800 LIN	960.00
	OUR ORDER: 18201/1 LOT#: 19669/24169100		
	CUSTOMER ORDER: 19-26358		
CASES: 5038376	5038371 5038368		
			960.00

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.

VICS Standard BOL WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 12/19/2019

BILL OF LADING

Page ______

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX, INC. FOB: ☐

Bill of Lading Number: 121919-500

BAR CODE SPACE

SHIP TO

Location #: ______
Name: DUNN MFG.
Address: 1400 GOLDMINE ROAD
City/State/Zip: MONROE, NC 28110
CID#: FOB: ☐

CARRIER NAME: MORTON
Trailer number:
Seal
SCAC
Pro number

MORTON MOTOR EXPRESS INC. MRNO
00358444
MORTON MOTOR EXPRESS
www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER B/L LABEL

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ______

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
19-26358	3	1200	Y (X)	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	3	1200			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallet	3	rolls	211		ROLLS OF CLOTH	49265	55
1		3		211		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
______ per ______

COD Amount: $ ______
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
______ Shipper
Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Morton S. Vini
12-19-19 1 SKID

12/18/2019

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24169100						
5038376	19669	V239P-F54	BLZ ORANGE	9 30245 54X30A	400.0	365.8
5038371	19669	V239P-F54	BLZ ORANGE	9 30245 54X30A	400.0	365.8
5038368	19669	V239P-F54	BLZ ORANGE	9 30245 54X30A	400.0	365.8
** Subtotal **					1200.0	1097.3
*** Total ***					1200.0	1097.3

Cust. order # 19-26358