

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32168 CUST#: 1375
DATE: 01/28/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: CS

SOLD TO: DUNN MANUFACTURING SHIPPED TO: SAME
1400 GOLDMINE ROAD
MONROE, NC 28110

B/L#: 174761 VIA WORLDWIDE EXPRE
NUMBER OF PIECES: 3

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--|---|---------------------------------|----------|
| 1,444.000 LIN | V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18341/1 ORDER: 21-29021 | 0.800 LIN LOT#: 20064/563427 | 1,155.20 |
| PIECES: 5634270106 5634270305 5634270306 | | | 1,155.20 |

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 #

174761

SHIP TO: DUNN MANUFACTURING CORP
PO#21-29021
1400 GOLDMINE 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 |
|-------------|--------------------|--------------------------|----------|-----------|--------|
| 3 | 563427 ROLL (S) | 20064 BLACK | | V239P-F60 | 0 |
| TOTALS | | 3 | | | 0 |

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Act# W505498766

of Pallets 0

of Stakers _____

CARRIER: WWEX

ADDITIONAL INFORMATION:

DATE: 01/27/21
181214

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.

Michele Senator

Date: 01/28/2021

BILL OF LADING

SHIP FROM

Name: Rebtx, Inc.
Address: 40 Industrial Pkwy

City/State/Zip: SOMERVILLE, NJ 08876
Ph: 908-722-3549 Contact: Carole

FOB: C

SHIP TO

Name: DUNN MFG
Address: 1400 GOLD MINE ROAD

Location#

City/State/Zip: MONROE, NC 28110
Ph: (704) 283-2147 Contact: RECEIVING

FOB: C

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2323 Victory Avenue Ste 1600
City/State/Zip: Dallas, TX 75219

Bill of Lading Number: 148611601

Carrier Name: Ward Trucking

DRIVERS NO.

SCAC:



AWN-018-4508689

WARD
TRUCKINGCounted
Yes No H.U. SWS

PCS.

Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)

Master Bill of Lading:
with attached underlying Bill Of Lading

WWE Number: W505498766

SPECIAL INSTRUCTIONS: For assistance, please call 833-5WE-SHIP

Handling Instructions:

Pickup Instructions:

Delivery Instructions:

REFERENCE NUMBER INFORMATION

| REFERENCE | | # PKGS | | REFERENCE | | # PKGS | | Total # of Pkgs 0 |
|-------------|--|--------|--|-----------|--|--------|--|-------------------|
| MN:21-29021 | | | | | | | | |
| PO:21-29021 | | | | | | | | |

CARRIER INFORMATION

| HANDLING UNITS | | PIECES | | WEIGHT LBS | H.M. X | COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360 | LTL ONLY | |
|----------------|------|--------|------|------------|--------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 3 | ROL | | | 226 | | Fabric, 62(L) x 16(W) x 16(H) STACKABLE | 49265 | 70 |
| 3 | | | | 226 | | Grand Total | | |

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

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 Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S 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 Department of Transportation.

(Signature)

(Date)

Trailer Loaded:

Freight Counted:

By Shipper
 By Driver

By Shipper
 By Driver/pallet said to contain
 By Driver/Pieces

COD Amount: \$
Fee Terms: 3rd Party WWE
Remit Address:

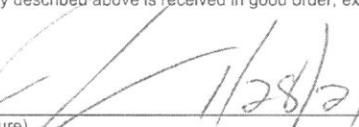
Acceptable Forms of Payment:
 Bank Certified Check
 Company Check
 Personal Check
 Money Order

CARRIER SIGNATURE /PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature)

(Date)



REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
563427
ORD DATE 01/26/21 CUST. P.O.
20064
CUST.#
68

181214
DUNN MANUFACTURING CORP
PO#21-29021
1400 GOLDMINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL V239P-F60 COLOR BLACK
C-REF 19800

| MILL | STYLE | CUT | WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------|---------|-------|-------|-----|------------|--------|--------|-------------|----------|
| | V10634B | 3X60" | | FR3 | FIRM548502 | 2.466 | 174761 | WWEX | 01/27/21 |

FIRM AS LOT 548502
WATCH HAND, MUST BE FIRM FINISH
3" TUBES, DOUBLE BAG

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. | WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|-----|------|---------|--------|----------|-----|---|-----|
| 01 | | A06-8082/05634270106 | | | .00 | .00 | 444 | RACK 13B | | | 444 |
| 03 | | A06-8141/05634270305 | | | .00 | .00 | 500 | RACK 13B | | | 500 |
| 03 | | A06-8141/05634270306 | | | .00 | .00 | 500 | RACK 13B | | | 500 |

.00 .00 1444