

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 LOT#: 20064/563427 ORDER: 21-29021	0.800 LIN	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:

Acct # W505498766

of Pallets 0

of Stakkers

CARRIER: WWEX

DATE: 01/27/21
181214

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.


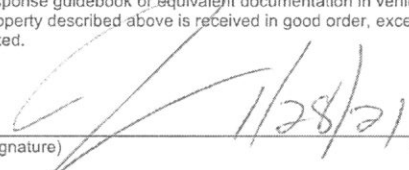
CARRIER SIGNATURE/PICKUP DATE

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 Senatore

Date: 01/28/2021		BILL OF LADING	
SHIP FROM		Bill of Lading Number : 148611601	
Name: Rebtex, Inc. Address: 40 Industrial Pkwy City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole		Carrier Name: <u>Ward Trucking</u> SCAC: _____ Drivers NO: _____	
SHIP TO		<div style="text-align: center;">  AWN-018-4508689 Counted Yes No H.U. SWS PCS. _____ </div>	
Name: DUNN MFG Address: 1400 GOLD MINE ROAD City/State/Zip: MONROE, NC 28110 Ph: (704) 283-2147 Contact: RECEIVING			
FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		<input type="checkbox"/> 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
MN:21-29021			
PO:21-29021			
			Total # of Pkgs 0
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
3	ROL		
3			
		WEIGHT LBS	H.M. X
		226	X
		226	
		Grand Total	
		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	
		Fabric, 62(L) x 16(W) x 16(H) STACKABLE	
		49265 70	
		LTL ONLY	
		NMFC# CLASS	
		49265 70	
		Grand Total	
		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 _____.		COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address: _____	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
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.		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.	
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.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	
(Signature) _____ (Date) _____		(Signature)  (Date) 1/28/21	

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 BLACK 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