

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: 32189

DATE: 03/15/2021

CUST#: 1375

TERMS: NET 30 FOB MILL

NJ

SALESMAN: CS

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

SHIPPED TO: SAME

B/L#: 175292 VIA WORLDWIDE EXPRE

NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V239P LIME 60" POLYESTER TRICOT OUR ORDER: 18353/1 LOT#: 20099/566447 ORDER: 21-29232	0.980 LIN	1,470.00
PIECES: 5664470201 5664470202 5664470203			

1,470.00

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

BILL OF LADING #

175292

**SHIP TO:** DUNN MANUFACTURING CORP  
PO#21-29232  
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
3	566447 ROLL(S)	20099 LIME		V239P-F60	0
TOTALS	3				0

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

Acct # 10505498766

# of Pallets 0

# of Stakkers

**CARRIER:** WWEX

**DATE:** 03/09/21  
181756

**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.

*Michael Senatore*

Date: 03/15/2021

**BILL OF LADING****SHIP FROM**Name: Rebtex, Inc.  
Address: 40 Industrial PkwyCity/State/Zip: SOMERVILLE, NJ 08876  
Ph: 908-722-3549 Contact: CaroleFOB: ☐**SHIP TO**Name: DUNN MFG Location#  
Address: 1400 GOLDMINE RDCity/State/Zip: MONROE, NC 28110  
Ph: 704-283-2147 Contact: SUE HELMS SHIPPINGFOB: ☐**FREIGHT CHARGES BILL TO**Name: Worldwide Express  
Address: 2323 Victory Avenue Ste 1600  
City/State/Zip: Dallas, TX 75219

Bill of Lading Number: 151069846

Carrier Name: Ward Trucking

SCAC: WARD

Pr

DRIVERS NO.

**AWN-018-4548577**

PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS



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
MN:21-29232				0
PO:21-29232				

**CARRIER INFORMATION**

HANDLING UNITS		PIECES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	X	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(a) of NMFC Item 360	NMFC#	CLASS
3	ROL			225		Fabric, 62(L) x 20(W) x 20(H) DO NOT STACK	49265	175
3				225		<b>Grand Total</b>		

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:**☐ By Shipper  
☐ By Driver**Freight Counted:**☐ By Shipper  
☐ By Driver/pallet said to contain  
☐ By Driver/PiecesCOD 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 for carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature)

3/15/21

(Date)

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566447  
ORD DATE CUST. P.O.  
03/08/21 20099  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

181756  
DUNN MANUFACTURING CORP  
PO#21-29232  
1400 GOLD MINE ROAD  
MONROE NC

28110

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P-F60

COLOR  
LIME

C-REF  
36047

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	175292	WWEX	03/09/21

WATCH HAND  
MUST BE FIRM FINISH  
3" TUBES SUBMIT TO VERATEX

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		D03-2399/05664470201		492.00	.00	500	13-B			500
02		D03-2399/05664470202		.00	.00	500	13-B			500
02		D03-2399/05664470203		.00	.00	500	13-B			500

492.00 .00 1500