

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 CUST#: 1375  
DATE: 03/15/2021 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: CS

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

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 ORDER: 21-29232	0.980 LIN LOT#: 20099/566447	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

# 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 Senator

Date: 03/15/2021

## BILL OF LADING

SHIP FROM		Bill of Lading Number : <u>151069846</u>	
Name:	Rebtex, Inc.	Carrier Name: <u>Ward Trucking</u>	
Address:	40 Industrial Pkwy	SCAC: <u>WARD</u>	
City/State/Zip:	SOMERVILLE, NJ 08876	Pr 	
Ph:	908-722-3549	DRIVERS NO.	
FOB: <input type="checkbox"/>			
SHIP TO			
Name:	DUNN MFG	Location#	
Address:	1400 GOLDMINE RD		
City/State/Zip:	MONROE, NC 28110		
Ph:	704-283-2147	FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name:	Worldwide Express	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
Address:	2323 Victory Avenue Ste 1600		
City/State/Zip:	Dallas, TX 75219	WWE Number: <u>W505498766</u>	

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 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(a) of NMFC item 380	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
3	ROL			225		Fabric, 62(L) x 20(W) x 20(H) DO NOT STACK	49265	175
3				225		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 carried 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.

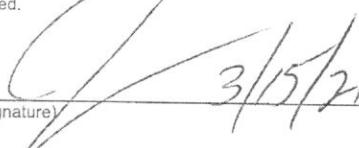
(Signature)

(Date)

Trailer Loaded:  Freight Counted:  
 By Shipper  
 By Driver  
 By Driver/pallet said to contain  
 By Driver/Pieces

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

 3/15/21  
 (Signature) (Date)

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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