

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32214 CUST#: 1375
DATE: 05/04/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: CS

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

B/L#: 15408700 VIA WORLDWIDE EXPRE
NUMBER OF PIECES: 18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,719.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18365/1 LOT#: 20111/567379 ORDER: 21-29376	0.750 LIN	5,789.25
PIECES: 5673790101 5673790102 5673790103 5673790104 5673790105 5673790106 5673790201 5673790202 5673790203 5673790204 5673790206 5673790301 5673790302 5673790303 5673790304 5673790305 5673790306 5673790205			
			5,789.25

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.?

Date: 05/04/2021 BILL OF LADING					
SHIP FROM				Bill of Lading Number : 154087001	
Name: Rebtex, Inc. Address: 40 Industrial Pkwy City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole				Carrier Name: Estes Express SCAC: EXLA Pro number:	
FOB: <input type="checkbox"/>					
SHIP TO					
Name: DUNN MFG Address: 1400 GOLD MINE ROAD City/State/Zip: MONROE, NC 28110 Ph: (704) 283-2147 Contact: RECEIVING				Location# FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO					
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: Carrier Quote #: #V4M7RHJ Pickup Instructions: Delivery Instructions:					
REFERENCE NUMBER INFORMATION					
REFERENCE		# PKGS	REFERENCE		# PKGS
MN:20111 28110					Total # of Pkgs 0
PO:20111 28110					
			994689 : WWE QID		
CARRIER INFORMATION					
HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X
QTY	TYPE	QTY	TYPE		
18	PLT			1332	
18				1332	
				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 350	
				FABRIC ROLLS, 62(L) x 12(W) x 12(H) DO NOT STACK	
				Grand Total	
				LTL ONLY	
				NMFC#	CLASS
					85
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).				COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	
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.				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	
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)		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. <div style="text-align: right;"> (Signature) </div> <div style="text-align: right;"> 5-24-21 (Date) </div>	



BILL OF LADING

BILL OF LADING #

176057

SHIP TO: DUNN MANUFACTURING CORP
PO #20111
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 KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
18	567379 ROLL(S)	20111 WHITE		V239P-M60	
TOTALS	18				74 ea.

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Dunn Mfg.
1400 Goldmine Rd.
Monroe NC 28110

of Pallets

of Stakkers

CARRIER: WORLDWIDE EXPRE

DATE: 05/04/21
182532

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/03/21 20111
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182532
DUNN MANUFACTURING CORP
PO #20111
1400 GOLD MINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-M60 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	MEDIUM	2.300	176057	WORLDWIDE EXPRE	05/04/21

WATCH HAND
MEDIUM AS LOT 550191- MUST BE
STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0452/05673790101		382.00	1118.00	500				500
01		F04-0452/05673790102		.00	.00	500				500
01		F04-0452/05673790103		.00	.00	500				500
01		F04-0452/05673790104		.00	.00	355				355
01		F04-0452/05673790105		.00	.00	355				355
01		F04-0452/05673790106		.00	.00	355				355
02		F04-0442/05673790201		485.00	.00	500				500
02		F04-0442/05673790202		.00	.00	500				500
02		F04-0442/05673790203		.00	.00	500				500
02		F04-0442/05673790204		.00	.00	500				500
02		F04-0442/05673790205		.00	.00	500				500
02		F04-0442/05673790206		.00	.00	500				500
03		F04-0443/05673790301		251.00	.00	500				500
03		F04-0443/05673790302		.00	.00	500				500
03		F04-0443/05673790303		.00	.00	500				500
03		F04-0443/05673790304		.00	.00	218				218
03		F04-0443/05673790305		.00	.00	218				218
03		F04-0443/05673790306		.00	.00	218				218

1118.00 1118.00 7719