

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 ORDER: 21-29376	0.750 LIN LOT#: 20111/567379	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 : <u>154087001</u> Carrier Name: <u>Estes Express</u> SCAC: <u>EXLA</u> Pro number:			
Name: <u>Rebtx, Inc.</u> Address: <u>40 Industrial Pkwy</u> City/State/Zip: <u>SOMERVILLE, NJ 08876</u> Ph: <u>908-722-3549</u> Contact: <u>Carole</u>				FOB: <input type="checkbox"/>			
SHIP TO							
Name: <u>DUNN MFG</u> Location# Address: <u>1400 GOLD MINE ROAD</u> City/State/Zip: <u>MONROE, NC 28110</u> Ph: <u>(704) 283-2147</u> Contact: <u>RECEIVING</u>				FOB: <input type="checkbox"/> Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)			
FREIGHT CHARGES BILL TO				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading WWE Number: <u>W505498766</u>			
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	Total # of Pkgs	0
MN:20111 28110							
PO:20111 28110							
				994689 : WWE QID			

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
18	PLT			1332		FABRIC ROLLS, 62(L) x 12(W) x 12(H) DO NOT STACK		85
18				1332		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: By Shipper
 By Driver

Freight Counted: 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.

Bill Clegg Estes 18ral5
 (Signature) (Date)
 5-24-21



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.

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE 05/03/21 CUST. P.O. 20111
CUST.# 68VERATEX, INC.
PO BOX 682
NEW YORK NY
10108182532
DUNN MANUFACTURING CORP
PO #20111
1400 GOLD MINE ROAD
MONROE NC

28110

DESCRIPTION/CONTENT
POLYESTERSTYLE CALL
V239P-M60COLOR
WHITEC-REF
WHTMILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10634A 3X60" FR3 MEDIUM 2.300 176057 WORLDWIDE EXPRE 05/04/21WATCH 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