

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: 32254 CUST#: 1375
DATE: 07/28/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: CS

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

B/L#: 15914826 VIA WORLDWIDE EXPRE
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,070.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18417/1 ORDER: 21-30197	0.800 LIN LOT#: 20119/568113	1,656.00
PIECES: 5681130107 5681130108 5681130109 5681130202 5681130203 5681130204			
1,656.00			

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 #

177258

SHIP TO: DUNN MANUFACTURING CORP
PO #20119
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
6	568113 ROLL (S)	20119 BLACK		V239P-F60	
TOTALS	6				321

of Pallets _____

of Stakkers _____

CARRIER: WORLDWIDE EXPRE

ADDITIONAL INFORMATION:

DATE: 07/23/21
183735

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.

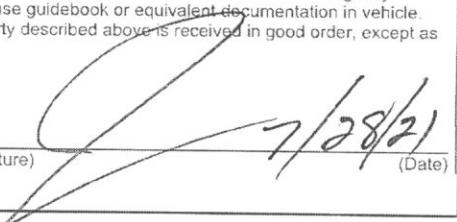
Subject to Section 7 of conditions of applicable bill of lading,
if the shipment is to be delivered to the consignee without
recourse on the consignor, the consignor shall sign the
following statement:

The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Michele Senator

Date: 07/28/2021

BILL OF LADING

SHIP FROM				Bill of Lading Number : <u>159148261</u> Carrier Name: <u>Ward Trucking</u> SCAC: <u>WARD</u> Pro  DRIVERS NO.			
Name: <u>Rebtex, 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				Location# Name: <u>DUNN MFG</u> Address: <u>1400 GOLDMINE RD</u> City/State/Zip: <u>MONROE, NC 28110</u> Ph: <u>704-283-2147</u> Contact: <u>Shipping</u>			
				FOB: <input type="checkbox"/> Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)			
FREIGHT CHARGES BILL TO				PCS. <input type="checkbox"/> <small>Counted Yes No</small> H.U. <input type="checkbox"/> SWS  <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: Pickup Instructions: Delivery Instructions:							
REFERENCE NUMBER INFORMATION							
REFERENCE		# PKGS		REFERENCE		# PKGS	
MN:-							
PO:PO#20119							
RN:case05165524							
CARRIER INFORMATION							
HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			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	
6	ROL			321	X	Synthetic Knitted Piece Goods, 60(L) x 14(W) x 14(H) STACKABLE	
6				321		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 <small>per</small>						COD Amount: \$ <input type="text"/> Fee Terms: 3rd 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"/> Freight Counted: <input type="checkbox"/> <small>(Signature)</small>		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces <small>(Date)</small>			
				 <small>(Signature) 7/28/21 (Date)</small>			

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
568113
ORD DATE 07/23/21 CUST. P.O.
20119
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183735
DUNN MANUFACTURING CORP
PO #20119
1400 GOLD MINE ROAD
MONROE NC

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL V239P-F60 COLOR BLACK C-REF
28110 19800

MILL STYLE V10634A	CUT WIDTH 3X60"	FRM FR3	FINISH FIRM548502	BM-YLD 2.300	BOL-# 177258	SHIPPED VIA WORLDWIDE EXPRE	DATE SHP 07/23/21
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WATCH HAND
MUST BE FIRM FINISH
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0458/05681130107			.00	.00	190				190
01		F04-0458/05681130108			.00	.00	190				190
01		F04-0458/05681130109			.00	.00	190				190
02		F04-0459/05681130202			.00	.00	500				500
02		F04-0459/05681130203			.00	.00	500				500
02		F04-0459/05681130204			.00	.00	500				500

.00 .00 2070