

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: 32308 CUST#: 1375
DATE: 11/19/2021 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

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

B/L#: 37150 VIA MORTON
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,433.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18458/1 ORDER: 21-30932	0.790 LIN LOT#: 20145/28533500	1,922.07
PIECES: 75524599 75524600 75524601 75524602 75524603 75524604 75524605 75524606			1,922.07

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.?

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT

Date: 11/19/2021

Shipper No. 0000037150

MORTON MOTOR

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110 US		DUNN MFG. ACCT#W505498766	Collect Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC. If the shipment is to be delivered to the consignee without recourse of 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.
Sold To: VERATEX			
(Signature of Shipper)			

Oty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	298.80	135.54	ITM 49265 SUB9 CLASS70 FABRIC	2,433.00	2,224.74

Special Instructions:

PALLET PAL64C052511 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084094 (CO#21-30932)

bP12

MORTON MOTOR EXPRESS INC. MRNO

00410249



www.mortonexpress.com

THANK YOU FOR YOUR SHIPMENT

SHIPPER B/L LABEL

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

Shawmut LLC

1821 North Park Avenue
Burlington, NC 27217

Pro Number 00410249

Shipper, Per

Consignee

Received in good order except as noted above

Date 11-19-21

Page 1 of 1

DATE SHIPPED: 11/19/2021
 SHIPPED VIA: MORTON MOTOR

SHIP TO: DUNN MANUFACTURING
 1400 GOLDMINE ROAD
 MONROE, NC 28110
 UNITED STATES

PACKING SLIP#: 0002084094

REF S.O# 0046249000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163			VERATX.V10258H.WHITE.POLY			WHITE		MO#: 0028533500
075524599	FSF02-9249-1	54	033	30.10	13.65	300.00 YD	274.32 M	20145
075524600	FSF02-9248-1	54	033	33.00	14.97	333.00 YD	304.50 M	20145
075524601	FSF02-9249-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524602	FSF02-9249-1	54	033	30.00	13.61	300.00 YD	274.32 M	20145
075524603	FSF02-9249-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524604	FSF02-9248-1	54	033	30.00	13.61	300.00 YD	274.32 M	20145
075524605	FSF02-9248-1	54	033	30.20	13.70	300.00 YD	274.32 M	20145
075524606	FSF02-9249-1	54	033	30.10	13.65	300.00 YD	274.32 M	20145
WORK ORDER TOTALS:		8 PCS		243.80	110.59	2,433.00	2,224.74	
SALES ORDER TOTALS:		8 PCS		243.80	110.59	2,433.00	2,224.74	

MARK B/L: NMFC 49265 CLASS 55

CO#21-30932

SHIP ON PALLET

GRAND TOTALS: 8 PCS 243.80 110.59 2,433.00 2,224.74

SHIPMENT