

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: 32369  
DATE: 04/08/2022

CUST#: 1375  
TERMS: NET 30 FOB MILL  
SALESMAN: CS  
NC

SHIPPED TO: SAME

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

B/L#: 4627 VIA MORTON  
NUMBER OF PIECES: 8

| QUANTITY                                    | DESCRIPTION                           | PRICE     | AMOUNT   |
|---------------------------------------------|---------------------------------------|-----------|----------|
| 1,600.000 LIN                               | V11212 WHITE 59/60" POLYESTER BRUSHED | 1.900 LIN | 3,040.00 |
| OUR ORDER: 18515/1                          |                                       |           |          |
| ORDER: 22-31889                             |                                       |           |          |
| PIECES: 40480A 40480B 40481A 40481B 40480AA |                                       |           |          |
| 40480AC 40480BA 40480AD                     |                                       |           |          |

-----  
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.?

3,040.00

Gentry Mills, Inc.  
2035 Kingsley Drive  
Albemarle, NC 28001

STRAIGHT BILL OF LADING  
ORIGINAL-NOT NEGOTIABLE

PLACE PRO LABEL HERE

SHIPPER NO.

PURCHASE ORDER NO.

DATE

4-7-22

TO: (CONSIGNEE)

Dunn Manufacturing  
1400 Goldmine Rd.

STREET

CITY, STATE

Monroe NC  
28110

CITY, STATE

Albemarle, NC

VEHICLE NO.

28001

ZIP CODE

BILL TO: NAME

STREET OR BOX #

CITY

STATE

ZIP CODE

NO. OF

SHIPPED

PACKAGING

HM

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS  
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

ITEM NO.

49265

CLASS

WEIGHT/LBS.

70

432

Customer Order 22-31889

Subject to Section 7 of Conditions of applicable Bill of Lading.

If this 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 a delivery of this shipment

without payment of freight and all other lawful charges.

(Signature of consignor)

PREPAID

☐

COLLECT

☒

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT.

COLLECT

CHECK BOX IF FREIGHT CHARGES ARE

TOTAL CHARGES

\$

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown).  
marked, consigned, and destined as indicated above which said carrier 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 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 bill of lading terms and  
conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER

Gentry Mills Inc

DATE

4-8-22

TIME

PIECES

1512

SINGLE SHIPMENT

PICK UP ☐

CARRIER

Morton



00421948

MORTON MOTOR EXPRESS INC. MRNO

MORTON MOTOR EXPRESS  
www.mortonexpress.com  
THANK YOU FOR YOUR SHIPMENT  
SHIPPER PRO LABEL



**Gentry Mills, Inc.**  
2035 Kingsley Drive, Albemarle, NC 28001  
Tel. (704) 983-5555 Fax (704) 983-5556

**SHIPPING MEMO**

2211237A  
\*2211237A\*  
commission

Ship To  
**DUNN MFG CORP**  
1400 GOLDMINE ROAD  
MONROE, NC 28110

Sold To  
**Veratex Inc.**  
254 FIFTH AVE  
3 RD FLOOR  
NEW YORK, NY 10001

|             |             |                  |          |                    |             |         |                |          |          |
|-------------|-------------|------------------|----------|--------------------|-------------|---------|----------------|----------|----------|
| Date        | Apr 7, 2022 | Width of Fabric  | 59- 61.0 | Our Order No.      | 221363      | Style   | V10212         | Release# | 20130    |
| VIA         |             | Weight of Fabric | 3.5- 3.9 | Customer Order No. | 20130       | Colour  | 0615 OP WHITE  | Loc      |          |
| Total Rolls | 6           | Price            |          | Date of Order      | Aug 4, 2021 | Content | 100% POLYESTER | Lot      | 2108-023 |

|   | PC. No.   | YDS | LBS  |  | PC. No. | YDS | LBS |
|---|-----------|-----|------|--|---------|-----|-----|
| 1 | F040480A  | 200 | 49.0 |  |         |     |     |
| 2 | F040480B  | 200 | 49.0 |  |         |     |     |
| 3 | F040481A  | 200 | 49.0 |  |         |     |     |
| 4 | F040481B  | 200 | 49.0 |  |         |     |     |
| 5 | F040480AA | 200 | 49.0 |  |         |     |     |
| 6 | F040480AC | 200 | 49.0 |  |         |     |     |

|        |  |           |  |
|--------|--|-----------|--|
| Totals |  |           |  |
|        |  | 1,200 Yds |  |
|        |  | 294.0 F   |  |
|        |  | 810.0 G   |  |

Written permission by us must be had before any returns will be accepted. Request to return merchandise must be made within 5 days after receipt of goods. Seller's responsibility of transportation. **GOODS ARE CUT, NO ALLOWANCE WILL BE MADE**

ADVICE COPY



Gentry Mills, Inc.  
2035 Kingsley Drive, Albemarle, NC 28001  
Tel. (704) 983-5555 Fax (704) 983-5556

SHIPPING MEMO

2211237B  
\*2211237B\*  
commission

Ship To  
DUNN MFG CORP  
1400 GOLDMINE ROAD  
MONROE, NC 28110

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|-------------|-------------|------------------|----------|--------------------|-------------|---------|----------------|----------|----------|
| Date        | Apr 7, 2022 | Width of Fabric  | 59- 61.0 | Our Order No.      | 221363      | Style   | V10212         | Release# | 20130    |
| VIA         |             | Weight of Fabric | 3.5- 3.9 | Customer Order No. | 20130       | Colour  | 0615 OP WHITE  | Loc      |          |
| Total Rolls | 2           | Price            |          | Date of Order      | Aug 4, 2021 | Content | 100% POLYESTER | Lot      | 2108-023 |

|           |     |      |         |     |     |
|-----------|-----|------|---------|-----|-----|
| PC. No.   | YDS | LBS  | PC. No. | YDS | LBS |
| F040480AD | 200 | 49.0 |         |     |     |
| F040480BA | 200 | 49.0 |         |     |     |

|        |         |        |       |
|--------|---------|--------|-------|
| Totals | 400 Yds | 98.0 F | 0.0 G |
|--------|---------|--------|-------|

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ADVICE COPY