

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: 32392 CUST#: 1375  
DATE: 05/20/2022 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: CS

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

B/L#: 181554 VIA WORLDWIDE EXP.  
NUMBER OF PIECES: 16

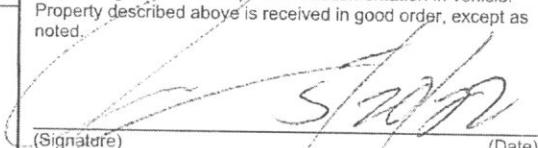
QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,345.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18526/1 ORDER: 22-32046	0.790 LIN LOT#: 20181/573001	5,012.55
PIECES:	5730010101 5730010102 5730010103 6730010104 5730010105 5730010106 5730010107 5730010108 5730010109 5730010201 5730010202 5730010203 5730010204 5730010205 5730010206		
500.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 18527/1 ORDER: 22-32046	1.040 LIN LOT#: 20100/566446	520.00
PIECES:	5664460206		
			5,532.55

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: 05/20/2022

## BILL OF LADING

SHIP FROM				Bill of Lading Number : 176468254	
Name: Rebtex, Inc. Address: 40 Industrial Pkwy				Carrier Name: Ward Trucking	
City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole				SCAC: WARD Pro number:	
				DRIVERS NO.	
				 AWN-018-4707669	
				Total HU _____ Pieces _____	
				Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
				WWE Number: W505498766	
SPECIAL INSTRUCTIONS: For assistance, please email charlottefreight@wwex.com					
Handling Instructions: Case 08358092					
Pickup Instructions:					
Delivery Instructions:					

REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS	REFERENCE	# PKGS	Total # of Pkgs 0				
MN:									
PO:20181,20100			RN:Case 08358092						
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION		LTL ONLY	
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			NMFC#
1	PLT	16	ROL	1115		Synthetic Knitted Piece Goods, 61(L) x 61(W) x 58(H) DO NOT STACK		100	
1		16		1115		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						COD Amount: \$ Fee Terms: 3 <sup>rd</sup> Party WWE Remit Address:		Acceptable Forms of Payment: Bank Certified Check Company Check Personal Check Money Order	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)						CARRIER SIGNATURE /PICKUP DATE			
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 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:		Freight Counted:		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
(Signature)		(Date)				<input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces			
						 (Signature) (Date)			

## BILL OF LADING

181554

**SHIP TO:** DUNN MANUFACTURING  
PO #20181, 20100  
1400 GOLD MINE ROAD  
MONROE NC  
28110

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	566446	20100 ROLL (S)		V239P-F60	
15	573001	ORANGE 20181 ROLL (S)		V239P-M60	
		WHITE			
<b>TOTALS</b>	16				1115

of Pallets 1of Stakkers 0

CARRIER:

DATE: 05/18/22  
188073

## 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 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 08876

ORDER#  
573001  
ORD DATE 05/18/22 CUST. P.O.  
20181  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

188073  
DUNN MANUFACTURING  
PO #20181, 20100  
1400 GOLD MINE ROAD  
MONROE NC

28110

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P-M60 COLOR  
WHITE

C-REF  
WHT

MILL STYLE V10634B	CUT WIDTH 3X60"	FRM FR3	FINISH MEDIUM	BM-YLD 2.460	BOL-# 181554	SHIPPED VIA	DATE SHP 05/18/22
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BEAM DYE  
FINISH 3X60" MEDIUM HAND AS LOT  
550191 WATCH HAND MUST BE MEDIUM

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0468/05730010101		491.00	974.00	500				500
01		F04-0468/05730010102		.00	.00	500				500
01		F04-0468/05730010103		.00	.00	500				500
01		F04-0468/05730010104		.00	.00	500				500
01		F04-0468/05730010105		.00	.00	500				500
01		F04-0468/05730010106		.00	.00	500				500
01		F04-0468/05730010107		.00	.00	115				115
01		F04-0468/05730010108		.00	.00	115				115
01		F04-0468/05730010109		.00	.00	115				115
02		F04-0570/05730010201		483.00	.00	500				500
02		F04-0570/05730010202		.00	.00	500				500
02		F04-0570/05730010203		.00	.00	500				500
02		F04-0570/05730010204		.00	.00	500				500
02		F04-0570/05730010205		.00	.00	500				500
02		F04-0570/05730010206		.00	.00	500				500

974.00 974.00 6345

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566446  
ORD DATE CUST. P.O.  
05/18/22 20100  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

188073  
DUNN MANUFACTURING  
PO #20181, 20100  
1400 GOLD MINE ROAD  
MONROE NC

28110

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P-F60 COLOR  
ORANGE

C-REF  
34721

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	181554		05/18/22

WATCH HAND  
MUST BE FIRM FINISH  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		D03-2397/05664460206			.00	.00	500	13-B			500

.00 .00 500