

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

DATE: 05/20/2022

CUST#: 1375

TERMS: NET 30 FOB MILL

NJ

SALESMAN: CS

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

SHIPPED TO: SAME

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 LOT#: 20181/573001 ORDER: 22-32046	0.790 LIN	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 LOT#: 20100/566446 ORDER: 22-32046	1.040 LIN	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**

Name: Rebtex, Inc.
 Address: 40 Industrial Pkwy
 City/State/Zip: SOMERVILLE, NJ 08876
 Ph: 908-722-3549 Contact: Carole

FOB: ☐**SHIP TO**

Name: DUNN MFG Location#
 Address: 1400 GOLDMINE RD
 City/State/Zip: MONROE, NC 28110
 Ph: 704-283-2147 Contact: Shipping

FOB: ☐**FREIGHT CHARGES BILL TO**

Name: Worldwide Express
 Address: 2323 Victory Avenue Ste 1600
 City/State/Zip: Dallas, TX 75219

Bill of Lading Number : 176468254

Carrier Name: Ward Trucking

SCAC: WARD

Pro number:

DRIVERS NO.



Total HU _____ Pieces _____



Freight Charge Terms: (freight charges are prepaid by
 Worldwide Express unless indicated otherwise)



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
MN:				0
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#	CLASS
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 _____

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.

COD Amount: \$
 Fee Terms: 3rd Party WWE
 Remit Address:

Acceptable Forms of Payment:

Bank Certified Check	<input type="checkbox"/>
Company Check	<input type="checkbox"/>
Personal Check	<input type="checkbox"/>
Money Order	<input type="checkbox"/>

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature)

(Date)

(Signature)

(Date)

BILL OF LADING

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

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

of Pallets 1
of Stakkers 0

CARRIER:

DATE: 05/18/22
188073

ADDITIONAL INFORMATION:**FREIGHT CLASS:** 70**NMFC#:** 49265**FREIGHT CHARGE TERMS:**THIRD PARTY**BILL FREIGHT TO:**

Dunn Mfg
Acct W305498766

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
published 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.

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
573001
ORD DATE CUST. P.O.
05/18/22 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 COLOR
V239P-M60 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	MEDIUM	2.460	181554		05/18/22

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

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

28110

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 ORANGE 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