

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: 32478

DATE: 01/04/2023

CUST#: 1375

TERMS: NET 30 FOB MILL

NC

SALESMAN: CS

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

SHIPPED TO: SAME

B/L#: 38594 VIA MORTON

NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
90.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18608/1 ORDER: 22-33516	0.790 LIN	71.10

PIECES:

75527794

929.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18608/1 ORDER: 22-33516	0.790 LIN	733.91
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PIECES:

75556169 75556173 75556179 75556267 75556284 75556296

745.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18608/1 ORDER: 22-33516	0.790 LIN	588.55
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PIECES:

75566244 75566246 75566247

750.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18608/1 ORDER: 22-33516	0.790 LIN	592.50
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PIECES:

75566236 75566237 75566239 75566241 75566248

1,986.06

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: CHORT
MORTON MOTOR

Date: 01/04/2023

Shipper No. 0000038594

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:
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110 US

(Destination)

Bill Freight To:
DUNN MANUFACTURING CO.
1400 GOLDMINE ROAD
MONROE, NC 28110 US

Freight Charges

Collect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFC 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PW65/44	330.20	149.78	ITM 49265 SUB9 CLASS70 FABRIC	2,514.00	2,298.80

Special Instructions:

PALLET PW65/44C054088 contains 15 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002089424

PALLETIZE

MORTON MOTOR EXPRESS INC. MRNO

00442156



www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER BAL 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 00442156

Shipper, Per

Consignee

Received in good order except as noted above

Date 1-4-23
Page 1 of 1

DATE SHIPPED: 01/04/2023
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002089424

REF S.O# 0046512000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0028590300
075527794	FSF02-9272-1	54	023	10.00	4.54	90.00 YD	82.30 M	20154
WORK ORDER TOTALS:			1 PCS	10.00	4.54	90.00	82.30	
SALES ORDER TOTALS:			1 PCS	10.00	4.54	90.00	82.30	

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

REF S.O# 0048019000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0029003500
075556169	FSF02-9301-1	54	011	11.30	5.13	80.00 YD	73.15 M	20195
075556173	FSF02-9303-1	54	011	20.10	9.12	175.00 YD	160.02 M	20195
075556179	FSF02-9303-1	54	011	26.10	11.84	245.00 YD	224.03 M	20195
075556267	-	54	011	10.60	4.81	81.00 YD	74.07 M	20195
075556284	FSF02-9299-1	54	011	23.10	10.48	225.00 YD	205.74 M	20195
075556296	FSF02-9299-1	54	011	15.70	7.12	123.00 YD	112.47 M	20195
WORK ORDER TOTALS:			6 PCS	106.90	48.50	929.00	849.48	
SALES ORDER TOTALS:			6 PCS	106.90	48.50	929.00	849.48	

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DATE SHIPPED: 01/04/2023
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002089424

REF S.O# 0048140000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0029035100
075566236	FSF02-9305-1	54	011	18.40	8.34	158.00 YD	144.48 M	20200
075566237	FSF02-9308-1	54	011	28.60	12.97	277.00 YD	253.29 M	20200
075566239	FSF02-9305-1	54	011	16.60	7.53	143.00 YD	130.76 M	20200
075566241	FSF02-9305-1	54	011	11.40	5.17	81.00 YD	74.07 M	20200
075566248	FSF02-9304-1	54	011	12.00	5.44	91.00 YD	83.21 M	20200
WORK ORDER TOTALS:		5 PCS		87.00	39.45	750.00	685.81	
SALES ORDER TOTALS:		5 PCS		87.00	39.45	750.00	685.81	

DATE SHIPPED: 01/04/2023
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0302089424

REF S.O# 0048263000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163			VERATX.V10258H.WHITE.POLY					
							WHITE	MO#: 0029069400
075566244	FSF02-9311-1	54	011	25.60	11.61	252.00 YD	230.43 M	20201
075566246	FSF02-9311-1	54	011	30.20	13.70	304.00 YD	277.98 M	20201
075566247	FSF02-9311-1	54	011	20.50	9.30	189.00 YD	172.82 M	20201
WORK ORDER TOTALS:		3 PCS		76.30	34.61	745.00	681.23	
SALES ORDER TOTALS:		3 PCS		76.30	34.61	745.00	681.23	

PALLETIZE

GRAND TOTALS: 15 PCS 280.20 127.10 2,514.00 2,298.82

SHIPMENT