

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: 32461
DATE: 11/10/2022

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#: 38438 VIA MORTON
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18596/1 ORDER: 22-32008	0.880 LIN LOT#: 20193/28983500	1,760.00
PIECES: 75555211 75555212 75555213 75555214			1,760.00

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: 11/10/2022

Shipper No.0000038438

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 MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110 US	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.
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Sold To:
VERATEX

(Signature of Shipper)

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64		374.30	169.78	ITM 49265 SUB9 CLASS70 FABRIC	2,000.00	1,828.80

Special Instructions:

PALLET PAL64C053855 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002088745

MORTON MOTOR EXPRESS INC. MRNO

00442126



MORTON

MOTOR EXPRESS

www.mortoneexpress.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:

Pro Number 00442126

Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Shipper, Per

Consignee

Received in good order except as noted above

1453125 10/10

Date 11-10-22

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DATE SHIPPED: 11/10/2022
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002088746

REF S.O# 0047976000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.FOLY						MO#: 0028983500
075555211	FSF05-1983-1	60	033	77.60	35.20	500.00 YD	457.20 M	20193
075555212	FSF05-1983-1	60	033	78.60	35.65	500.00 YD	457.20 M	20193
075555213	FSF05-1984-1	60	033	82.20	37.28	500.00 YD	457.20 M	20193
075555214	FSF05-1984-1	60	033	80.90	36.70	500.00 YD	457.20 M	20193
WORK ORDER TOTALS:		4 PCS		319.30	144.33	2,000.00	1,828.80	
SALES ORDER TOTALS:		4 PCS		319.30	144.33	2,000.00	1,828.80	

PALLETIZE

GRAND TOTALS: 4 PCS 319.30 144.83 2,000.00 1,828.80

SHIPMENT