

FILED IN CLERK'S OFFICE
U.S. BANKRUPTCY COURT
NDCGA DISTRICT
Moore & Van Allen

04 APR 14 AM 10:38

W. YVONNE E. JAMES R. Langdon
CLERK Attorney at Law

BY T 704 331 3705
F 704 330 5855
DEPUTY CLERK jmlangdon@mvalaw.com

April 5, 2004

Moore & Van Allen PLLC

Suite 4700
100 North Tryon Street
Charlotte, NC 28202-4003

VIA TELECOPY (434.799.4919),
AND OVERNIGHT DELIVERY

Dan River, Inc.
Attn: Joseph L. Lanier, Jr., Chairman and CEO
2291 Memorial Drive
Danville, VA 24541

Re: Demand by American Monforts, LLC to Reclaim Goods

Dear Mr. Goodrich:

This firm has been retained by American Monforts, LLC ("American Monforts") with respect to certain indebtedness owed by Dan River, Inc. ("Dan River") to American Monforts. We have been informed that Dan River commenced a voluntary petition for relief under Chapter 11 of the Bankruptcy Code on March 31, 2004 (the "Petition Date") and that Dan River received goods on credit from American Monforts while insolvent.

Pursuant to the provisions of 11 U.S.C. § 546(c)(1) and Section 2-702(2) of the Uniform Commercial Code, American Monforts hereby reclaims the goods shipped by American Monforts to Dan River and received by Dan River (i) within the ten (10) day period immediately preceding the filing of Dan River's bankruptcy petition and (ii) at any time since the date on which Dan River's bankruptcy petition was filed. Upon information and belief, the goods shipped under the attached invoices were received by Dan River within ten days preceding Dan River's Petition Date. Pursuant to the provisions of 11 U.S.C. § 546(c)(1) and Section 2-702(2) of the Uniform Commercial Code, American Monforts is entitled to and hereby does reclaim all goods received by Dan River within the ten (10) day period immediately preceding the filing of Dan River's bankruptcy petition and at any time since the date on which Dan River's bankruptcy petition was filed, including without limitation the goods shipped under the attached invoices.

American Monforts hereby demands that Dan River segregate and identify all property received from the above invoices and that Dan River refrain from using such property pending the return of the property to American Monforts or until this matter has been otherwise resolved. If Dan River's records of the property received from American Monforts during the applicable ten-day period are different, please promptly provide an accounting to me within ten days. Otherwise, we will assume that the above list of invoices properly identifies the goods received by Dan River during the ten-day period and that all of these goods are in Dan River's possession and have been identified and segregated.


Dan River, Inc.
Attn: Joseph L. Lanier, Jr.
April 5, 2004
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In accordance with the provisions of Section 546(c) of the Bankruptcy Code, American Monforts requests that Dan River return the reclaimed goods to Dan River or, as may be appropriate, take adequate steps to ensure that this reclamation claim is secured by a lien on Dan River's assets or is granted priority as a Section 503(b)(1) administrative expense in Dan River's bankruptcy case.

Please contact me as soon as possible to arrange for American Monforts to recover its goods pursuant to this reclamation demand.

Very truly yours,

Moore & Van Allen PLLC

A handwritten signature in black ink, appearing to read 'James R. Langdon', with a stylized flourish at the end.

James R. Langdon

Enclosures

cc: James A. Pardo, Jr., Esquire (via fax 404.572.5100 and overnight delivery)
United States Bankruptcy Court for the Northern District of Georgia,
Joe Okey (704) 494-0250

MAR. -31' 04(WED) 16:50

AMERICAN MONFORTS

TEL:7048752280

P.016



AMERICAN MONFORTS CORPORATION

P.O. Box 28245
10816 Twin Lakes Parkway
Charlotte, NC 28221
Phone: 704-875-0588
Fax: 704-875-2280

INVOICE NUMBER: 0019806-IN
INVOICE DATE: 03/19/04
PICKING TICKET: 16155
ORDER NUMBER: 0000176
ORDER DATE: 03/16/04

SOLD TO:
DAN RIVER INC.
P.O. BOX 251
DANVILLE

VA 24543

SHIP TO:
DAN RIVER INC.
#3 STORE, HARRIS
JACK MCKINNEY ROAD
RUTHERFORDTON NC 28139

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
1247952	UPS	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
12333699	EACH	2.00	2.00	0.00	306.32	612.64
BEARING 23220C						
10000317	EACH	2.00	0.00	2.00	4.85	.00
PACKING RING inspection hole d						

1228842X0341986725

NET INVOICE:	612.64
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	612.64



AMERICAN MONFORTS CORPORATION

P.O. Box 28248
10815 Twin Lakes Parkway
Charlotte, NC 28221
Phone: 704-875-0599
Fax: 704-875-2280

PAGE: 1

INVOICE NUMBER: 0019813-1N

INVOICE DATE: 03/26/04

PICKING TICKET: 16163

ORDER NUMBER: 0014840

ORDER DATE: 12/01/03

SOLD TO:
DAN RIVER INC.
P.O. BOX 261
DANVILLE

VA 24543

SHIP TO:
DAN RIVER INC.
#3 STORE, HARRIS
JACK MCKINNEY ROAD
RUTHERFORDTON

NC 28139

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
R393638	UPS	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
A3893870R	EACH	1.00	1.00	0.00	2,773.12	2,773.12
CENTRAL UNIT 6EBB135-3KA13 rep						

1228842X 0341954198

NET INVOICE: 2,773.12

FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 2,773.12



AMERICAN MONFORTS CORPORATION

P.O. Box 28248
10515 Twin Lakes Parkway
Charlotte, NC 28221
Phone: 704-875-0600
Fax: 704-875-2600

INVOICE NUMBER: 0019824-IN
INVOICE DATE: 03/26/04
PICKING TICKET: 16184
ORDER NUMBER: 0000199
ORDER DATE: 03/23/04

SOLD TO:
DAN RIVER INC.
P.O. BOX 261
DANVILLE

VA 24543

SHIP TO:
DAN RIVER INC.
#3 STORE, HARRIS
JACK MCKINNEY ROAD
RUTHERFORDTON NC 28139

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
1248652	UPS	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
5963373A	EACH	20.00	20.00	0.00	35.25	705.00
CLIP UPPER PART 4530.8130						
A2333699	EACH	2.00	2.00	0.00	311.22	622.44
BEARING 23220C						
A2563308	EACH	1.00	1.00	0.00	58.32	58.32
CONTACTOR K 62E 220V						

NET INVOICE: 1,385.76

FREIGHT: .00

SALES TAX: .00

INVOICE TOTAL: 1,385.76

1228842X0341423707



AMERICAN MONFORTS CORPORATION

P.O. Box 261
10016 Twin Lakes Parkway
Charlotte, NC 28221
Phone: 704-875-2280
Fax: 704-875-2280

PAGE: 1

INVOICE NUMBER: 0019826-IN
INVOICE DATE: 03/26/04
PICKING TICKET: 16177
ORDER NUMBER: 0000201
ORDER DATE: 03/24/04

SOLD TO:
DAN RIVER INC.
P.O. BOX 261
DANVILLE:

VA 24543

SHIP TO:
DAN RIVER INC.
#3 STORE, HARRIS
JACK MCKINNEY ROAD
RUTHERFORDTON NC 28139

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
1248682	UPS	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
A4305731	EACH	2.00	2.00	0.00	690.98	1,381.96
MEASURING METER DVM 96 2000						

1228842X0341562861

NET INVOICE: 1,381.96

FREIGHT: .00

SALES TAX: .00

INVOICE TOTAL: 1,381.96



AMERICAN MONFORTS CORPORATION

P.O. Box 26246
10515 Twin Lakes Parkway
Charlotte, NC 28221
Phone: 704-875-0559
Fax: 704-875-0880

PAGE: 1

INVOICE NUMBER: 0019846-IN
INVOICE DATE: 03/31/04
PICKING TICKET: 16203
ORDER NUMBER: 0000229
ORDER DATE: 03/30/04

BOLD TO:
DAN RIVER, INC.
P.O. BOX 261
DANVILLE

VA 24543

SHIP TO:
DAN RIVER, INC. FINISHING DIV.
#5 STORE
MAIN GATE, BROWDER AVENUE
DANVILLE VA 24541

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
1249266	UPS	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
0000629A	EACH	24.00	24.00	0.00	38.00	912.00
CLIP UPPER PART 1-8250-FM+F						

1228842X0341992754

NET INVOICE: 912.00

FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 912.00