

Fairlane Div. VRTX, Inc.

No. 17011

Receiving
Record

GIBSONVILLE

N.C. 27249

Date

6/9/11

From

Unifi a/c Veratex

Address

Yadkinville, NC

Via

Unifi

No.

310636133

Charges \$

☐ Collect
☐ Prepaid

Quantity

Case Numbers

173

Cases of 150/34 SD Unifi TX-PM-P54660A

Net Weight 25935.9 lbs

Delivered To

Fairlane Div of VRTX

Dept.

Goods Received
and Checked By

Jose Arroyo

PO 10638



STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 between carrier and shipper, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits, as amended, and to the applicable minor carrier classification or tariff if this is a minor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 consignee.

Page 2

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

Sold To: Veratex Inc
7Th Floor 160 Madison Ave

Date: 06/09/2011 05:07:36

New York NY 10016

Release #:

Contain #: 35092

Seal #:

Booking #:

Attn:

Phone: -

Ship To: Veratex Inc
Vrtx Inc
1204 Springwood Avenue

Gibsonville NC 27249

Cust. Item No.:

Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165 Batch: P54660A

Carrier: UNIFI:35092

Lot: P54660A.621.23

Product Description: | 1|150|34|56T|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube ☐ Cone

Special
Instructions:

Case No	Pkgs	Gross	Net	Case No.	Gross	Net	Case No.	Pkgs	Gross	Net
658772392	12	163.4	153.5	658772394	12	163.2	658772395	12	163.2	153.3
658772585	12	164.0	154.1	658773242	12	163.2	658773244	12	159.7	149.8
658773248	12	163.1	153.2	658773256	12	163.3	658773261	12	163.5	153.6
658773264	12	163.1	153.2	658773269	12	163.5	658773272	12	163.2	153.3
658773349	15	158.4	147.5	658773607	12	163.3	658773888	12	163.4	153.5
658773890	12	163.5	153.6	658773895	12	163.2	658773896	12	163.3	153.4
658773897	12	163.1	153.2	658773898	12	163.4	658773900	12	163.1	153.2
658773901	12	163.2	153.3	658774609	14	157.6	658774664	12	162.9	153.0
658774667	12	162.9	153.0	658774670	12	162.9	658774672	12	163.2	153.3
658774674	12	163.0	153.1	658774679	12	163.4	658774681	12	162.6	152.7
658774684	12	163.2	153.3	658775212	12	163.2	658775214	12	163.1	153.2
658775218	12	162.8	152.9	658775220	12	162.3	658775232	12	162.3	152.4
658775233	12	162.5	152.6	658775235	12	162.8	658775236	12	162.8	152.9
658776034	12	162.7	152.8	658776036	12	163.0	658776037	12	162.6	152.7
658776038	12	162.5	152.6	658776039	12	162.7	658776042	12	162.7	152.8
658776065	12	162.9	153.0	658776109	12	162.7	658776110	12	161.9	152.0

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof.

The carrier shall not make delivery of this shipment without payment of freight and all

M. Berry
(Signature of Consignor)

Received \$ _____ to
Apply in the prepayment of the charges on
the property described herein

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

Charges Advanced:

Per or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT
12 - 15 LBS. PER CUBIC FOOT
15 LBS. OR MORE PER CUBIC FOOT

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 shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding _____ Per _____

UNIFI MFG INC.

SHIPPER PER

AGENT, PE

Date

Permanent post office address of shipper.

P.O. Box 19109

Greensboro, NC 274199109

Telephone (336) 294-4410

* (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)



STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and delivered 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 as 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Interstate Bill of Lading Act (1) as Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) to 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, including those on the back thereof, 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 agents.

Page 3

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

Sold To: Veratex Inc
7Th Floor 160 Madison Ave

Date: 06/09/2011 05:07:36

New York NY 10016
Ship To: Veratex Inc
Vrtx Inc
1204 Springwood Avenue
Gibsonville NC 27249

Release #:
Contain #: 35092
Seal #:
Booking #:
Attn:
Phone: -

PO 10638

Cust. Item No.:

Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165

Batch: P54660A

Carrier: UNIFI :35092

Lot: P54660A.621.23

Product Description: | 1|150|34|56T|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube ☐ Cone

Special
Instructions:

Case No	Pkgs	Gross	Net	Case No.	Gross	Net	Case No.	Pkgs	Gross	Net
658776682	✓12	163.3	153.4	658776683	✓12	163.1	658776684	✓12	162.8	152.9
658776688	✓12	162.9	153.0	658776691	✓12	163.1	658776698	✓12	163.3	153.4
658776700	✓12	163.6	153.7	658776701	✓12	163.5	658777268	✓15	139.7	128.8
658777272	✓12	163.4	153.5	658777298	✓12	163.0	658777299	✓12	163.2	153.3
658777302	✓12	163.0	153.1	658777303	✓12	162.9	658777304	✓12	160.0	150.1
658777348	✓12	163.2	153.3	658777411	✓12	162.9	658777907	✓12	162.4	152.5
658777909	✓12	162.7	152.8	658777912	✓12	162.4	658777916	✓12	160.1	150.2
658777918	✓12	162.8	152.9	658777921	✓12	160.7	658777923	✓12	162.4	152.5
658777925	✓12	161.1	151.2	658777930	✓12	160.7	658779029	✓12	163.3	153.4
658779030	✓12	163.0	153.1	658779031	✓12	163.1	658779034	✓12	162.9	153.0
658779035	✓12	162.6	152.7	658779038	✓12	162.9	658779048	✓12	163.0	153.1
658779053	✓12	163.4	153.5	658779506	✓12	162.7	658779508	✓12	162.6	152.7
658779512	✓12	163.1	153.2	658779515	✓12	163.3	658779517	✓12	163.0	153.1
658779518	✓12	163.0	153.1	658779519	✓12	163.1	658779578	✓13	153.4	143.2
658779931	✓12	162.9	153.0	658779932	✓12	162.8	658779937	✓12	162.3	152.4
658779939	✓12	162.1	152.2	658779940	✓12	162.8	658779941	✓12	163.2	153.3

The labor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof.

The carrier shall not make delivery of this shipment without payment of freight and all

M. Berry
(Signature of Consignor)

Received \$ _____ to
apply in the prepayment of the charges on
the property described hereon.

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Charges Advanced:

_____ Ag
ent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

8 - 12 LBS. PER CUBIC FOOT
12 - 15 LBS. PER CUBIC FOOT
15 LBS. OR MORE PER CUBIC FOOT

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 shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding _____ Per _____

* (Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission)

UNIFI MFG INC.

SHIPPER PER

AGENT, PE

Date

Permanent post office address of shipper,

P.O. Box 19109

Greensboro, NC 274199109

Telephone (336) 294-4410

STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described herein, is accepted good, correct, as noted (quantity and condition of contents of packages unknown), marked, packaged, and destined as indicated herein, which and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its named place of delivery at said destination, and if so, to receive, to deliver to such carrier on the route to said destination. It is mutually agreed, as to each carrier, at all or any of said points of delivery, that the property shall be received, to destination, and as to each party at any time involved in all of any said payment, that every service to be performed hereunder, that be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) "Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are understood to be by the shipper and accepted for himself and his consignee.

Page 1

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

Sold To: Veratex Inc
7Th Floor 160 Madison Ave

Date: 06/09/2011 05:07:36

Ship To:	New York	NY	10016
	Veratex Inc		
	Vrtx Inc		
	1204 Springwood Avenue		
	Gibsonville	NC	27249

Release #:
Contain #: 35092
Seal #:
Booking #:
Attn:

Phone: \ -

Cust. Item No.:

Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165 Batch: P54660A

Carrier: UNIFI :35092

Lot: P54660A.621.23

Product Description: | 1|150|34|56T|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube ☐ Cone

Special
Instructions.

Case No	Pkgs	Gross	Net	Case No.	Pkgs	Gross	Net	Case No.	Pkgs	Gross	Net
658740206 ✓	15	157.1	146.2	658740225 ✓	18	143.8	131.8	658740231 ✓	22	150.4	137.0
658740242 ✓	14	154.4	143.8	658741375 ✓	6	69.6	64.0	658769133 ✓	12	162.8	152.9
658769142 ✓	12	163.7	153.8	658769168 ✓	12	163.2	153.3	658769200 ✓	12	162.8	152.9
658769211 ✓	12	163.0	153.1	658769245 ✓	12	162.9	153.0	658769895 ✓	12	163.3	153.4
658769896 ✓	12	163.1	153.2	658769898 ✓	12	163.4	153.5	658769901 ✓	12	161.0	151.1
658769903 ✓	12	163.6	153.7	658769904 ✓	12	163.6	153.7	658769905 ✓	12	163.7	153.8
658769907 ✓	12	163.6	153.7	658769908 ✓	12	163.6	153.7	658770183 ✓	12	165.1	155.2
658770263 ✓	12	165.0	155.1	658770356 ✓	12	165.1	155.2	658770419 ✓	12	164.8	154.9
658770472 ✓	12	164.9	155.0	658770488 ✓	12	165.2	155.3	658770531 ✓	12	165.4	155.5
658770939 ✓	12	163.4	153.5	658770940 ✓	12	163.3	153.4	658770941 ✓	12	160.0	150.1
658770943 ✓	12	163.9	154.0	658770945 ✓	12	162.0	152.1	658770947 ✓	12	162.7	152.8
658770954 ✓	18	156.0	144.0	658770959 ✓	18	153.3	141.3	658771596 ✓	12	163.6	153.7
658771597 ✓	12	163.5	153.6	658771598 ✓	12	163.4	153.5	658771603 ✓	12	163.9	154.0
658771605 ✓	12	163.7	153.8	658771609 ✓	12	164.0	154.1	658771611 ✓	12	163.2	153.3
658771612 ✓	12	163.5	153.6	658772378 ✓	12	163.0	153.1	658772380 ✓	12	163.6	153.7
658772381 ✓	12	163.2	153.3	658772382 ✓	12	163.5	153.6	658772391 ✓	12	160.2	150.3

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and reissues thereof.

The carrier shall not make delivery of this
shipment without payment of freight and all

M.Berry
(Signature of Consignor)

Receipt \$ _____ to
apply in the prepayment of the charges on
the property described herein

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

Charges Advanced:

ent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT
12 - 15 LBS. PER CUBIC FOOT
15 LBS. OR MORE PER CUBIC FOOT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding _____ Per _____

* (Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

UNIF1 MFG INC.

SHIPPER PER

AGENT. PE

Date _____

Permanent post office address of shipper.

P.O. Box 19109

Greensboro, NC 274199109

Telephone (336) 294-4410



STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and deemed 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 in another carrier on the route to said destination. It is mutually agreed, as between 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 Interstate Bill of Lading Act (1) as Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) on the applicable motor carrier classification as set forth in the applicable motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as 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 consignee.

Page 4

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

Sold To: Veratex Inc
77th Floor 160 Madison Ave

Date: 06/09/2011 05:07:36

New York NY 10016

Release #:

Contain #: 35092

Seal #:

Booking #:

Attn:

Phone: -

Ship To: Veratex Inc
Vrtx Inc
1204 Springwood Avenue

Gibsonville NC 27249

Cust. Item No.:

Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165 Batch: P54660A

Carrier: UNIFI :35092

Lot: P54660A.621.23

Product Description: | 1|150|34|56T|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube☐ ConeSpecial
Instructions:

Case No	Pkgs	Gross	Net	Case No.	Gross	Net	Case No.	Pkgs	Gross	Net
658780062	13	157.0	146.8	658780592	12	162.7	658780593	12	162.9	153.0
658780608	12	162.9	153.0	658780613	12	163.4	658780616	12	160.5	150.6
658780617	12	163.4	153.5	658780623	12	163.1	658780812	16	159.1	147.8
658781230	12	162.6	152.7	658781235	12	162.8	658781251	12	163.0	153.1
658781253	12	163.0	153.1	658781256	12	160.0	658781258	18	143.8	131.8
658781260	17	139.1	127.4	658781262	12	163.1	658781263	12	159.6	149.7
658781265	12	154.1	144.2	658781266	12	151.9	658781281	12	157.3	147.4
658781283	12	144.0	134.1	658782212	16	156.0	658782855	12	164.5	154.6
658783078	13	158.6	148.4	658783367	18	146.9	658783384	18	161.1	149.1
658788468	9	115.9	107.1	658789521	2	5.6				

P54660A.621.23

Subtotal: 173

27661.1 25935.9

22 Pallets 924.0 Num Pkgs 2132

Total Invoicing Net: 25935.9

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof.

The carrier shall not make delivery of this shipment without payment of freight and all

M.Berry
(Signature of Consignor)

Received \$ _____ to
apply in the prepayment of the charges on
the property described hereon

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

Charges Advanced:

ent or Cashier _____ As

Per _____
(The signature here acknowledges only the
amount prepaid)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT
12 - 15 LBS. PER CUBIC FOOT
15 LBS. OR MORE PER CUBIC FOOT

No. Cases Gross Weight

LB:	0	0
LB:	0	0
LB:	173	27661.1

Total:

LB: 173 28585.1

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 shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding _____ Per _____

UNIFI MFG INC.

SHIPPER PER

AGENT, PE

Date

Permanent post office address of shipper,

P.O. Box 19109

Greensboro, NC 274199109

Telephone (336) 294-4410

* (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)