

VERATEX INC.

**160 MADISON AVENUE
NEW YORK, NY 10016
PHONE (212) 683-9300
FAX (212) 889-5573**

DEBIT MEMO

DATE:	6/30/2011
NO:	
SUPPLIER INVOICE(S):	5025800

DEBIT ACCOUNT OF

Unifi

PO/0638

UNIFI®

Unifi Manufacturing Inc.
7201 W. Friendly Avenue
Greensboro, NC 27410
Telephone 336.294.4410
Fax 336.316.5607

W-9 INFORMATION
 The provider of the goods and services listed on this
 Invoice is a Corporation (N.C.).
 EIN 56-2001082
 Unifi Manufacturing Inc.

Send Remittance To
Unifi Manufacturing, Inc.
PO Box 404617

Atlanta GA 30384-4617

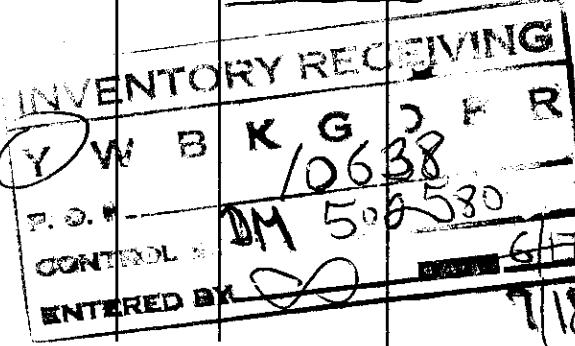
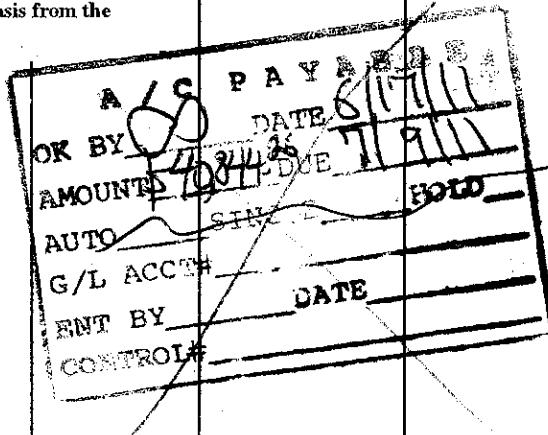
B 108953
I Veratex Inc
L 7Th Floor 160 Madison Ave
L New York NY 10016
 United States

T
O

Page 1 of 1
UMI Domestic Sales

Invoice Date 06/09/2011	Invoice Number 5025800
Freight Terms	
THIRD PARTY	
Carrier(s)	
Unifi-Truck-Ground	
Credit Terms	
Net 30 Days	

S 108953
H Veratex Inc
I Vrtx Inc
P 1204 Springwood Avenue
 Gibsonville NC 27249
T United States
O

CONTRACT NUMBER	BOL NUMBER	DESCRIPTION	NUMBER OF CASES	POUNDS	PRICE/POUND	EXTENSION
CUSTOMER P.O.	LOT NUMBER			KILOS	PRICE/KILO	
1218016 10638 Country of origin: United States: 100%; Trailer No: 35092	310636133 P54660A.621.23	I-1115034156TINAT[SET/TSIPOLY] SCH.B#: 5402.33	173	25,935.9 LB 41,764.4 KG -3918.60	\$1,5600 USD	\$40,460.00 USD
		SUBTOTAL				\$40,460.00 USD
		FREIGHT				\$384.26 USD
						
		<p>All Invoices not paid by maturity date shall incur a service charge equal to the prime rate charged by Bank of America on the maturity date plus three percent(3%) on a per annum basis from the maturity date of the invoice.</p>				
						
		<p>Unless separately certified, no representation or warranty is made or implied of compliance with any trade agreement or other govermental requirement concerning country of origin of the products set forth above.</p>				
		<p>173 25,935.9 LB 41,764.4 KG</p>				
		<p>PAY THIS AMOUNT</p>				
		<p>\$ 40,844.26 USD</p>				

Internal use only: 202

NO MERCHANDISE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION FROM OUR OFFICE

This transaction is given subject to all the terms and conditions on the face and reverse sides hereof, including the provisions for ARBITRATION, EXCLUSION OF WARRANTIES, TESTING BY BUYER, CREDIT AND DEFAULT, CLAIMS, AND PRICE BEING SUBJECT TO CHANGE on oral or written notice, all of which are accepted by Buyer, supersedes Buyer's Order Form, if any, and constitutes the entire contract between the Buyer and Seller. This transaction shall become a contract for the entire quantity specified either (a) when Buyer receives and retains this transaction without written objection for ten (10) days, or (b) when Buyer accepts delivery of all or any part of the yarn order hereunder, or (c) when Buyer has given Seller specifications or assortments, delivery dates, shipping instructions, or instructions to bill and hold, or (d) when Buyer has otherwise assented to the terms and conditions hereof.

If copied, some information may be omitted from document.

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150/34/SD/UNIFI/TX-P/M-P54660A

6/29/2011

<u>ID #</u>	<u>CASE #</u>	<u>UNITS</u>	<u>NET WT.</u>
658769133		12	152.80
658769142		12	153.60
658769158		12	153.30
658769200		12	152.90
658769211		12	153.10
658769245		12	153.00
658769895		12	153.40
658769896		12	153.20
658769898		12	153.50
658769901		12	151.10
658769903		12	153.70
658772381		12	153.30
658772382		12	153.60
658772391		12	150.30
658772392		12	153.50
658772394		12	153.30
658772395		12	153.30
658772585		12	154.10
658773242		12	153.30
658777916		12	150.20
658777918		12	152.90
658777921		12	150.80
658777923		12	152.50
658779029		12	153.40
658779030		12	153.10
658788488		9	107.10

16-16383

309

3926.60 NET

4238.0 GR

Pb 10638

PO 10638

FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 02948

Shipping Order:

Date: 06/29/2011

From Shipper: FAIRLANE DIV.OF VRTX
 1204 SPRINGWOOD AVE.
 Gibsonville, NC 27249
 Phone: 336 449 4321
 Fax: 336 449 5549

Ship Via (Carrier): UNIFI
 To Consignee: UNIFI
 601 E.MAIN STREET
 YADKINVILLE, NC 27055
 ATTN: DAVID JOHNSON

Account: VERATEX

No Units	Description Of Articles	Gross Weight
4	SKIDS CONTAINING 26 CASES OF 150/34/SD UNIFI TX-P MERGE PS4660A SEE ATTACHED PACKING LIST ATTENTION: DAVID JOHNSON RA# 1896	4238

Total Gross Weight: 4238

Freight Charges: COLLECT

Bill Freight To: UNIFI
 601 E.MAIN STREET
 YADKINVILLE, NC 27055

Remit C.O.D. To:	C.C.D. Amount:	C.O.D. Fee: PPD COLL
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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 _____

Subject to Section 7 of the conditions, if this 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 the shipment without payment of freight and all other charges _____ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: FAIRLANE Carrier: _____

Per: JOSE A. PROYO Per: BELBURY Date: 6-30-11