

09700

I N V O I C E

FAIRLANE DIV. VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300

DATE: 03/18/2014
TERMS: NET 30
FOB MILL NY

INVOICE: 09700
SALESMAN: GS

SOLD TO

PIEDMONT MARKETING
DBA VIRGINIA HALL INC.
830 HILLCREST INDS. BLVD.
MACON, GA 31204

SHIPPED TO

SAME

B/L# 18155 VIA UPS 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24.000 LIN	P379 WHITE 56" POLYESTER SIMPLEX	2.150 LIN	51.60
LOT #: 01542/7316912	CUSTOMER ORDER: 6494	OUR ORDER: VF101548	
Case	Yards Case	Yards	
1345900205 s	24.0		
TOTAL: 1 ROLLS		24.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 51.60

SECONDS

PLEASE REMIT TO: FAIRLANE VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

09701

I N V O I C E

FAIRLANE VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300

DATE: 03/18/2014

INVOICE: 09701

TERMS: NET 30
FOB MILL NY

SALESMAN: GS

SOLD TO

PIEDMONT MARKETING
DBA VIRGINIA HALL INC.
830 HILLCREST INDS. BLVD.
MACON, GA 31204

SHIPPED TO

SAME

B/L# 18155 VIA UPS 2PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
163.000 LIN	P379 WHITE 56" POLYESTER SIMPLEX	2.150 LIN	350.45

LOT #: 01533/7312315 CUSTOMER ORDER: 6494 OUR ORDER: VF101548
Case Yards Case Yards Case Yards
1343802101 A 80.01343802102 A 83.0
TOTAL: 2 ROLLS 163.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 350.45

SECONDS

PLEASE REMIT TO: FAIRLANE VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

Packing List

SHIP TO
PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS. BLVD
MACON GA 31204
ORD# 6494 SHIP ORD# 18155

B/L #

Ship Via: UPS

Shipped By: VERATEX INC

BATCH	Customer Dye Order Number			DATE SHIPPED
7312315				3/17/2014
Style	Color			
P379-56	TRUE WHITE 3533			
Case	Width	Piece Number	YARDS	Finished Weight
01-1	57"	2-13438-021-01A	80.0	

Total Yards 80.0

126706 MAR 18, 2014 ACT WT 113.7 LBS #PK 3
SVC GNDCOM BL WT 115.0 LBS
TRACKING# 121267060346560077 ALL CURRENCY USD
SHIPPER: PIEDMONT MKT
REF 2:7316912-85

HC 0.00 CNS 0.00 DV AMT 600.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 8.10 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 80.60 PUB+HANDLING 80.60

SHIP TO

B\L #

Shipped By: VERATEX INC

Total Yards	83.0
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PACKING SLIP

PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS BLVD
MACON, GA 31204
USA

CUSTOMER		SHIP TO		CUSTOMER PO	
VERATEX		PIEDMONT		01542	
Order No	Case No	Style	YARDS		
43352	7316912-95	P379-56	24.000		
Color	Width	Finish	Grade		
TRUE WHITE	57	SFT FOR MO			
Pieces No	YARDS	Pieces No			
1-13459-002-05A	24.000				

VIA UPS
ORD# 6494 SHIP ORD# 18155

Piedmont Marketing
DBA Virginia Hall Inc.
830 Hillcrest Ind. Blvd.
Macon, Ga. 31204
478 741-9632

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES
(NUMBERED PROPOSALS, PACKAGES, ETC.)

6494

DATE 3-13-14 DATE REC.

SHIP VIA

UPS

W0872X

FOB

TERMS

SOLD TO

Faulkner

SHIPPED TO

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
200	yds	White P379 2ND Qual	2.15	430.00

AUTHORIZED SIGNATURE

Barbara Jager