

09705

I N V O I C E

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 04/17/2014
TERMS: NET 30
FOB MILL NY

INVOICE: 09705
SALESMAN: GS

SOLD TO

SHIPPED TO

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

SAME

B/L# 55301 VIA UPS FREIGHT 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
678.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX	4.650 LIN	3,152.70
LOT #: 01567/7409806 CUSTOMER ORDER: 6495		OUR ORDER: VF101549	
Case	Yards Case	Yards Case	Yards
1348004401 A	80.01348004401 B	80.01348004402 A	70.0
1348004402 B	78.01348004403 A	74.01348004403 B	80.0
1348004404 A	108.01348004404 B	108.0	
		TOTAL: 8 ROLLS	678.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,152.70

PLEASE REMIT TO: FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

STRAIGHT BILL OF LADING**BY TRUCK FREIGHT**

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 items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

From: Gehring Tricot Corporation

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Bill Of Lading No: 55301**Date: 04/17/2014****Carrier: UPS FREIGHT**

Account(s): VERATEX INC.
PACKING LIST ATTACHED

Ship To: PIEDMONT MARKETING

DBA VIRGINIA HALL INC
830 HILLCREST IND'S BLVD
MACON, GA 31204
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid".

Collect

SYNTHETIC PC GOODS WOVEN CLASS 70
NMFC# 49265 SUB 9 15-22.5 PCF

VIA UPS FRT
ORD# 18155C

Cartons

7409806-01

Total Number of Units**Total Weight: 441.000****Comments**

8 rolls on 1 pallet

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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".

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

Placards Supplied Yes No Driver's Signature _____ Emergency Phone _____

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consignor)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____

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

(Agent or Cashier)
Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF
THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 563 127 165 ANY

UPG
4/17/14
131

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

PURCHASE ORDER
TAX AMOUNT MUST APPEAR ON ALL INVOICES
SUPPORTING DOCUMENTS, PACKAGES, ETC.

6495

DATE 3-13-14 DATE REQ.

SHIP VIA

FOB

UPS Freight

TERMS

1218/120

SOLD TO

SHIPPED TO

Fairlane

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
750	yds	P379 Nude 1st Quality Moldable Finish	4.65	3487.50

AUTHORIZED SIGNATURE

Barbara Jeyner