

09724

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: 08/28/2014  
TERMS: NET 30  
FOB MILL NY

INVOICE: 09724  
SALESMAN: GS

SOLD TO

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

SHIPPED TO

SAME

B/L# 56517 VIA UPS FREIGHT 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
533.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX	4.650 LIN	2,478.45

LOT #: 01576/7421720 CUSTOMER ORDER: 6539 OUR ORDER: VF101564

Case	Yards	Case	Yards
1348003901 A	80.01348003901 B	80.01348003902 A	85.0
1348003902 B	88.01348004001 A	80.01348004001 B	80.0
1348004002 A	20.01348004002 B	20.0	
		TOTAL: 8 ROLLS	533.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 2,478.45

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

Account(s): VERATEX INC.

PACKING LIST ATTACHED

Bill Of Lading No: 56517

Date: 08/28/2014

Carrier: UPS FREIGHT

Ship To: PIEDMONT MARKETING

DBA VIRGINIA HALL INC  
830 HILLCREST INDS 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# 17816

7421720-01

Total Number of Units

Total Weight: 352.000

8 ROLLS ON 1 PALLET

SHIPPERS 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)

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)

Signature \_\_\_\_\_

Title \_\_\_\_\_

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

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 500 476 922 ANY

16th DSK  
UPCF 858/14

08/28/2014

Page 1 of 1



# Packing List

Sold To: VERATEX INC.

254 FIFTH AVENUE 3rd FLOOR  
NEW YORK, NY 10001  
USA

Ship To:

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

GTCCORP

BL#: 56517

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

Ship Via: UPS FREIGHT  
FOB:

Order No: 47515

Cust PO No: 01576

VIA UPS FRT  
ORD# 17816

Ship Release No.: 82224

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust Item No

Line Chg/Ct #

Reference  
Number

YARDS

Style : P379

FAIRLANE DIV VRTX, INC.

NUDE 4483

57

SOFT

7421720-01

1-13480-039-01A	80,000	193,500
1-13480-039-01B	80,000	0,000
1-13480-039-02A	85,000	0,000
1-13480-039-02B	88,000	0,000
1-13480-040-01A	80,000	120,000
1-13480-040-01B	80,000	0,000
1-13480-040-02A	20,000	0,000
1-13480-040-02B	20,000	0,000
Case Total:	533,000	313,500
Total:	533,000	