

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: 01/08/2015
TERMS: NET 30
FOB MILL NY

INVOICE: 09760
SALESMAN: CS

SOLD TO

SHIPPED TO

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

SAME

B/L# 57758 VIA UPS FREIGHT 4PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
345.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX	4.650 LIN	1,604.25

LOT #: 01597/7434410 CUSTOMER ORDER: 6568 OUR ORDER: VF101589

Case	Yards Case	Yards Case	Yards
1355300101 A	80.01355300101 B	80.01355300102 A	75.0
1355300104 A	110.0		

TOTAL: 4 ROLLS 345.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 1,604.25

PLEASE REMIT TO: VRTX, INC.

P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

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: 01/08/2015
TERMS: NET 60
FOB MILL NY

INVOICE: 09761
SALESMAN: CS

SOLD TO

SHIPPED TO

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

SAME

B/L# 57758 VIA UPS FREIGHT 4PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
320.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX	4.650 LIN	1,488.00

LOT #: 01597/7434410 CUSTOMER ORDER: 6568 OUR ORDER: VF101589

Case	Yards Case	Yards Case	Yards
1355300102 B	80.01355300103 A	43.01355300103 B	80.0
1355300104 B	117.0		

TOTAL: 4 ROLLS 320.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 1,488.00

PLEASE REMIT TO: 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 terms 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 the 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: 57758

Date: 01/07/2015

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 15-22.5 PCF
VIA UPS FRT
ORD# 17816F

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



UPS Freight 556 048 404 ANY

7434410-01

Total Number of Units

Total Weight: 422.000

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)

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)

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Navat @15k
UP64 1/8/15

01/07/2015

Page 1 of 1



Packing List

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

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

Order No: 48928

Cust PO No: 01597

Ship Via: UPS FREIGHT
FOB:

VIA UPS FRT
ORD# 17816F

Ship Release No.: 84008
Inventory Type: FINISHED

Ship Release Date:

Color

Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P379
NUDE 4483 58 FAIRLANE DIV VRTX, INC.
SOFT

7434410-01

2-13553-001-01A	80.000	404.000
2-13553-001-01B	80.000	0.000
2-13553-001-02A	75.000	0.000
2-13553-001-02B	80.000	0.000
2-13553-001-03A	43.000	0.000
2-13553-001-03B	80.000	0.000
2-13553-001-04A	110.000	0.000
2-13553-001-04B	117.000	0.000
Case Total:	665.000	404.000
Total:	665.000	