

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: 09/17/2015

INVOICE: 09834

TERMS: NET 30

SALESMAN: HSE

FOB MILL NY

SOLD TO

SHIPPED TO

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

SAME

B/L# 60240 VIA UPS 3PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
420.000 LIN	P386 NUDE 56" POLYESTER SIMPLEX	5.550 LIN	2,331.00

LOT #: 01633/7524501 CUSTOMER ORDER: 6628 OUR ORDER: VF101656

Case	Yards	Case	Yards	Case	Yards
21008201 A	150.0	21008202 A	135.0	21008501 A	135.0
TOTAL:			3 ROLLS	420.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 2,331.00

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



Packing List

Sold To: VERATEX INC.
254 FIFTH AVENUE 3rd FLOOR
NEW YORK, NY 10001
USA

Ship To: VERATEX INC.
254 FIFTH AVENUE 3rd FLOOR
NEW YORK, NY 10001
USA

Ship To: VERATEX INC.
254 FIFTH AVENUE 3rd FLOOR
NEW YORK, NY 10001
USA

BL#: 60240

Ship Via: UNITED PARCEL SERVICE

Order No: 51973

Cust PO No: 01633

FOB:

PO:01633 CUST ORDER:6628

Ship Release No.: 87734

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust Item No Line Chg/Ct # Reference Number YARDS

Style : P386 FINISH GOODS FOR MOLDING & PRINTING

NUDE 57 SOFT

7524501-01

44-210082-01A	150.000	205.500
44-210082-02A	135.000	0.000
44-210085-01A	135.000	102.500

Case Total: 420.000 308.000

Total: 420.000

126706 SEP 17, 2015 ACT UT 284.4 LBS #PK 3
SVC GND/COM BL UT
TRACKING# 121267060349091659 ALL CURRENCY USD
REF 1:PIEDMONT
REF 2:082-01A

HC 0.00 CNS 0.00 DV GNT 2700.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 24.30 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 27.00 PR 0.00 ROD 0.00
TOT PUB CHG 204.39 PUB+HANDLING 204.39

Print Date: 9/17/2015