

VERATEX, INC.  
3rd Floor  
254 5th Avenue  
New York, NY 10001-6406  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 01/22/2014 INVOICE: 30591  
CUST#: 2522  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## SOLD TO

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

## SHIPPED TO

SAME

B/L# 143901 VIA UPS FREIGHT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10653 BEIGE 108" POLYESTER TRICOT OUR ORDER: 16976/1 LOT#: 19220/524339 CUSTOMER ORDER: 6486	1.800 LIN	810.00
CASES:	5243390104 5243390105 5243390106		

810.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission:

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
524339  
ORD DATE CUST. P.O.  
01/22/14 19220  
CUST.#  
68

VERATEX, INC.  
254 FIFTH AVE 3RD FLOOR  
NEW YORK NY  
10001

149754  
PIEDMONT MARKETING  
DBA VIRGINIA HALL INC  
830 HILLCREST INDS BLVD  
MACON (C/O#6486) GA  
31204

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V10653 BEIGE 28632

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453F	108"DBLFLD	FR3	SOFT	2.480	143901	UPS FREIGHT	01/22/14

2" TUBES  
DOUBLE FOLD\*\*\*  
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		10-6028/045243390104		.00	.00	150	8 TOP C			150
01		10-6028/055243390105		.00	.00	150	8 TOP C			150
01		10-6028/065243390106		.00	.00	150	8 TOP C			150

.00 .00 450

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **143901**

CONSIGNEE TO

PIEDMONT MARKETING  
DBA VIRGINIA HALL INC  
830 HILLCREST INDS BLVD  
MACON (C/O#6486) GA

A/C

CLASS

31204

VERATEX, INC.

70X1MFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
3	524339	19220		ROLL(S) BEIGE	160		

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



UPS Freight 169 601 202 CRT

TOTALS

3

160

REMARKS

UPG-F  
Kip Walest  
123-14  
3 Pcs  
L-005e  
K0113

CARRIER: UPS FREIGHT

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE:

01/22/14

149754

40 Industrial Parkway  
Somerville, NJ 08876

Subject to Section 7 of conditions of applicable bill of lading, if the 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 Michu Barden

(Signature of Consignor)

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

COLLECT

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

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$