

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

I N V O I C E

DATE: 01/22/2014 INVOICE: 30593
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# 24837 VIA UPS ACCT.# W087 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
165.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 16977/1 LOT#: 19073/15841900 CUSTOMER ORDER: 6487	1.200 LIN	198.00
CASES: 4348833			
225.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 16977/2 LOT#: 19176/16896100 CUSTOMER ORDER: 6487	1.150 LIN	258.75
CASES: 4438057			

456.75

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.

PACKING SLIP

01/22/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18345

CUST PO:

SHIP TO: PIEDMONT MARKETING

DBA VIRGINIA HALL INC

830 HILLCREST INDS. BLVD

MACON, GA 31204 US

DATE SHIPPED: 01/22/14 PACKING SLIP: 0002045132

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V205-54		WIDTH: 54					
4-27518	WHITE	004438057	011	48.8	225.0	19176	0016896100

		DO #:	1	48.8	225.0		

		COLOR:	1	48.8	225.0		
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004348833	011	35.8	165.0	19073	0015841900

		DO #:	1	35.8	165.0		

		COLOR:	1	35.8	165.0		

		TOTAL:	2	84.6	390.0		

----- NOTES -----

UPS # W08 72X

CUSTOMER ORDER #6487

INSURE \$500

24737