

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

INVOICE

DATE: 02/10/2014 INVOICE: 30612
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# 144100 VIA UPS FREIGHT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10653 BEIGE 108" POLYESTER TRICOT OUR ORDER: 16986/1 LOT#: 19220/524339 CUSTOMER ORDER: 6488	1.800 LIN	540.00
CASES: 5243390107	5243390108		
150.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 16986/2 LOT#: 19212/524132 CUSTOMER ORDER: 6488	1.900 LIN	285.00
CASES: 5241320102			

825.00

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.

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. **144100**

CONSIGNEE TO

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

A/C

VERATEX, INC.

CLASS

31204

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Corrected)	Class or Rate	Check Column
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1	524132	19212		BLACK	66		
2	524339	19220		BEIGE	110		

70 X MFC 44265

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 Michael Bandell
(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.

REMARKS

TOTALS

3

166



Per Michael Bandell
Agent of Consignor

CARRIER: UPS FREIGHT
PER: 02/07/14
DATE: 149959

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

9306576

Charges Advanced:

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524339
ORD DATE CUST. P.O.
02/07/14 19220
CUST.#
68

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

149959
PIEDMONT MARKETING
DBA VIRGINIA HALL INC.
830 HILLCREST INDS.BLVD.
MACON 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	144100	UPS FREIGHT	02/07/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		10-6028/075243390107		.00	.00	150	8 TOP C			150
01		10-6028/085243390108		.00	.00	150	8 TOP C			150

.00 .00 300

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524132
ORD DATE CUST. P.O.
02/07/14 19212
CUST.#
68

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

149959
PIEDMONT MARKETING
DBA VIRGINIA HALL INC.
830 HILLCREST INDS.BLVD.
MACON GA

31204

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
BLACK

C-REF
28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10453f	108"DBLFLD	h	SOFT LING	2.480	144100	UPS FREIGHT	02/07/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		10-6027/025241320102		.00	.00	150				150

.00 .00 150