

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

INVOICE

DATE: 03/21/2014 INVOICE: 30652
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# 25133 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 17028/3 CUSTOMER ORDER: 6500	1.300 LIN	325.00
CASES: 4485239	LOT#: 19214/17470900		
225.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17028/2 CUSTOMER ORDER: 6500	1.150 LIN	258.75
CASES: 4438062	LOT#: 19176/16896100		

583.75

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CU193

Date: 03/21/2014 Shipper No. 0000025133

UPS FREIGHT

At: **From:**

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 Official, Southern, Western and Illinois Freight Classifications 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
PIEDMONT MARKETING		PIEDMONT MARKETING	Collect
DBA VIRGINIA HALL INC		DBA VIRGINIA HALL INC	
830 HILLCREST INDS. BLVD		830 HILLCREST INDS. BLVD	
MACON, GA 31204 US		MACON, GA 31204 US	

Sold To:
 VERATEX

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		109.0	49.4	ITM 49265 SUB9 CLASS70	475.00	434.3	C.O.D. SHIPMENT
2			109.0	49.4		475.00	434.3	C.O.D. AMT. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 CUSTOMER ORDER # 6500

DETAILS ON ATTACHED PACKING LIST
 0062045973 (18395)

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

ODOMETER ARRIVE DEPART DESTINATION



UPS Freight 399 032 760 GBO

MUST RIDE FLAT DO NOT STAND ON END PACKING SLIPS MUST ACCOMPANY SHIPMENT

*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.
 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 _____ per _____
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's verification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
 GLEN RAVEN TECHNICAL FABRICS, LLC
 PARK AVENUE PLANT
 1831 NORTH PARK AVENUE
 GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature *UPSF* *3-21-14*
 not available

Consignee

Date

Received in good order except as noted above

DATE SHIPPED: 03/21/2014
SHIPPED VIA: UPS FREIGHT

SHIP TO: PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST IND. BLVD
MACON, GA 31204
UNITED STATES

PACKING SLIP#: 0002045973

REF S.O# 0025157000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518			VERATX.V10163G.WHITE.NYLON			WHITE		MO#: 0016896100
004438062	FL5-217752-1	54	011	49.00	22.23	225.00 YD	205.74 M	19176
	WORK ORDER TOTALS:	1 PCS		49.00	22.23	225.00	205.74	
	SALES ORDER TOTALS:	1 PCS		49.00	22.23	225.00	205.74	

DATE SHIPPED: 03/21/2014
 SHIPPED VIA: UPS FREIGHT

SHIP TO: PIEDMONT MARKETING
 DBA VIRGINIA HALL INC
 830 HILLCREST IND. BLVD
 MACON, GA 31204
 UNITED STATES

PACKING SLIP#: 0002045973

REF S.O# 0025867000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-22444			VERATX.V10457P.BLACK.NYLON			BLACK		MO#: 0017470900
004485239	NR2-4049-1	54	011	60.00	27.22	250.00 YD	228.60 M	19214
		WORK ORDER TOTALS:	1 PCS	60.00	27.22	250.00	228.60	
		SALES ORDER TOTALS:	1 PCS	60.00	27.22	250.00	228.60	

CUSTOMER ORDER # 6500

GRAND TOTALS:	2 PCS	109.00	49.45	475.00	434.34
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SHIPMENT