

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

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 assignee.

## Consigned To:

(Destination)

## Bill Freight To:

## Freight Charges

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

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

Collect

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.

## Sold To:

VERATEX

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

Qty	Unit Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters
2	ROLL	109.0	49.4	ITM 49265 SUB9 CLASS70	475.00	434.3
2		109.0	49.4		475.00	434.3

## 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 certification 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 *UPS Freight*  
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 INDS. 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	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 2 of 2

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

SHIP TO: PIEDMONT MARKETING  
DBA VIRGINIA HALL INC  
830 HILLCREST INDS. 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

SHIPMENT