

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: 03/28/2014 INVOICE: 30660
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# 144779 VIA UPS ACCT. W0872 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10653 BEIGE 108" POLYESTER TRICOT OUR ORDER: 17034/1 LOT#: 19220/524339 CUSTOMER ORDER: 6501 CASES: 5243390109 5243390201	1.800 LIN	540.00
150.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 17034/2 LOT#: 19212/524132 CUSTOMER ORDER: 6501 CASES: 5241320107	1.900 LIN	285.00

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.



Shipment Receipt

Transaction Date: 28 Mar 2014

Tracking Number:

1Z0769410397081840

1Z0769410397743250

1Z0769410398163465

1 Address Information

Ship To:
PIEDMONT MARKETING
DBA VIRGINIA HALL INC.
830 HILLCREST INDS. BLVD.
MACON GA 312043467

Ship From:
Rebtx, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone: 908-722-3549

Return Address:
Rebtx, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 08876
Telephone: 908-722-3549

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 58.0 lbs	55 x 12 x 12 in. Other Packaging	300.00 USD	Reference#1 - B/L#144779 Reference#2 -
2. 58.0 lbs	55 x 12 x 12 in. Other Packaging	300.00 USD	Reference#1 - B/L#144779 Reference#2 -
3. 58.0 lbs	55 x 12 x 12 in. Other Packaging	300.00 USD	Reference#1 - B/L#144779 Reference#2 -

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Apr 1, 2014
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Package 3	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD
Package 3	0.00 USD

4 Payment Information

Bill Shipping Charges to:
Associated shipper's account:

Receiver W0872X
Shipper's Account 076941

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total:

0.00 USD
0.00 USD

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524132
ORD DATE CUST. P.O.
03/28/14 19212
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

150659
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	144779	UPS #W0872X	03/28/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		10-6027/075241320107		.00	.00	150	9 TOP A			150

.00 .00 150

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524339
ORD DATE CUST. P.O.
03/28/14 19220
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

150659
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	144779	UPS #W0872X	03/28/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		10-6028/095243390109		.00	.00	150	10 BOT D			150
02		10-6029/015243390201		508.00	.00	150	10 BOT D			150

508.00 .00 300