

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: 04/01/2014 INVOICE: 30667
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# 25194 VIA UPS ACCT.W0872X 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|---|-----------|--------|
| 250.000 LIN | V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17028/1 CUSTOMER ORDER: 6500 | 1.200 LIN | 300.00 |
| CASES: 4583445 | LOT#: 19319/18683700 | | |

300.00

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.

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: CUPSN

Date: 04/01/2014

Shipper No. 0000025194

UPS - GROUND

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

Freight Charges

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

| Qty | Unit Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards | Meters |
|-----|-----------|-----------|-----------|------------------------|--------|--------|
| 1 | ROLL | 58.0 | 26.3 | ITM 49265 SUB9 CLASS70 | 250.00 | 228.6 |
| 1 | | 58.0 | 26.3 | | 250.00 | 228.6 |

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 6500

UPS # W0872X
INSURE \$300

DETAILS ON ATTACHED PACKING LIST
0002046146 (18412)

Z10011 HPK 1, 2014 ACU WT 58.0 LBS HPK 1
SVC GND COM BL WT 58.0 LBS
TRACKING# 122165770347328054 ALL CURRENCY USD
BILL LADING: 25194
BILLED TO: PIEDMONT MARKETING

| | | | |
|----------------------------|----------|--------------------|---------------|
| HC 0.00 | CNS 0.00 | FRT: REC | DV AMT 300.00 |
| SHIPMENT PUB RATE CHARGES: | | SVC F/C USD | |
| DV 2.70 | COD 0.00 | RS 0.00 | |
| DC 0.00 | DGD 0.00 | | |
| AH 0.00 | PR 0.00 | ROD 0.00 | |
| TOT PUB CHG 28.71 | | PUB+HANDLING 28.71 | |

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
not available

Consignee

Date

Received in good order except as noted above

PACKING SLIP

04/01/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18412

CUST PO:

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

DATE SHIPPED: 04/01/14 PACKING SLIP: 0002046146

SHIPPED VIA: UPS - GROUND

| COLOR# | COLOR DESC | CASE | GD | POUNDS | YARDS | LOT | DO# |
|-----------------------|------------|-----------|-----|--------|-------|-------|------------|
| FINISH STYLE: V205-54 | | WIDTH: 54 | | | | | |
| 4-30852 | BEIGE | 004583445 | 011 | 56.9 | 250.0 | 19319 | 0018683700 |
| | | DO #: | 1 | 56.9 | 250.0 | | |
| | | COLOR: | 1 | 56.9 | 250.0 | | |
| | | TOTAL: | 1 | 56.9 | 250.0 | | |

NOTES

CUSTOMER ORDER # 6500

UPS # W0872X

INSURE \$300