

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

**INVOICE**

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			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

From:

At:

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.
(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

2103// 04/01/2014 HU1 WI 58.0 LBS #PK 1  
 SVC GND/COM BL WT 58.0 LBS  
 TRACKING# 122165770347328064 ALL CURRENCY USD  
 BILL LADING: 25194  
 BILLED TO: PIEDMONT MARKETING  
 DETAILS ON ATTACHED PACKING LIST  
 0002046146 (18412) GT  
 HC 0.00 CNS 0.00 FRT: REC  
 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 fiber 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  
 Consignee not available

Received in good order except as noted above

Date \_\_\_\_\_

## PACKING SLIP

04/01/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18412

CUST PO:

SHIP TO: PIEDMONT MARKETING

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

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

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