

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 05/08/2014 INVOICE: 30698  
CUST#: 2522  
TERMS: NET 30 FOB MILL SALESMAN:  
NC CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 25404 VIA UPS FREIGHT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17064/1 CUSTOMER ORDER: 6518	1.200 LIN	300.00
CASES: 4583440			
284.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17064/2 CUSTOMER ORDER: 6518	1.150 LIN	326.60
CASES: 4438733 4438059			
			626.60

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: 05/08/2014 Shipper No. 0000025404

UPS FREIGHT

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
3	ROLL		117.0	53.1	53.1 ITM 49265 SUB9 CLASS70	534.00	488.3	C.O.D. SHIPMENT
3			117.0	53.1		534.00	488.3	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
 CUSTOMER ORDER # 6518

DETAILS ON ATTACHED PACKING LIST  
 0002046698 (18439)

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 245 465 172 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

*WFR Brown  
5-8-14*

Consignee

Received in good order except as noted above

Date 05/08/14

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DATE SHIPPED: 05/08/2014  
SHIPPED VIA: UPS FREIGHT

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

PACKING SLIP#: 0002046698

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
004438059	FL5-217752-1	54	011	38.00	17.24	189.00 YD	172.82 M	19176
004438733	FL5-217753-1	54	011	21.00	9.53	95.00 YD	86.87 M	19176
WORK ORDER TOTALS:		2 PCS		59.00	26.77	284.00	259.69	
SALES ORDER TOTALS:		2 PCS		59.00	26.77	284.00	259.69	

DATE SHIPPED: 05/08/2014  
 SHIPPED VIA: UPS FREIGHT

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

PACKING SLIP#: 0002046698

REF S.O# 0027466000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-30852	NR2-4044-1	54	011	58.00	26.31	250.00 YD	228.60 M	MO#: 0018683700
WORK ORDER TOTALS: 1 PCS				58.00	26.31	250.00	228.60	
SALES ORDER TOTALS: 1 PCS				58.00	26.31	250.00	228.60	

CUSTOMER ORDER # 6518

GRAND TOTALS:	3 PCS	117.00	53.08	534.00	488.29
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SHIPMENT