

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

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

INVOICE

DATE: 06/12/2014 INVOICE: 30726
CUST#: 2522
TERMS: NET 30 FOB MILL SALESMAN: NC
CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 25574 VIA UPS ACCT. W0872 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
290.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17086/2 CUSTOMER ORDER: 6528	1.150 LIN	333.50
CASES: 4438055	4438734		
250.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17086/1 CUSTOMER ORDER: 6528	1.200 LIN	300.00
CASES: 4583444			

633.50

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: 06/12/2014

Shipper No. 0000025574

UPS - GROUND

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	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.
DBA VIRGINIA HALL INC	DBA VIRGINIA HALL INC		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
830 HILLCREST INDS. BLVD	830 HILLCREST INDS. BLVD		
MACON, GA 31204 US	MACON, GA 31204 US		

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
3	ROLL		123.0	55.8	ITM 49265 SUB9 CLASS70	540.00	493.8	C.O.D. SHIPMENT
3			123.0	55.8		540.00	493.8	C.O.D. AMT.

Special Instructions:
 CUSTOMER ORDER # 6528

UPS # WG872X
 INSURE \$300
 DETAILS ON ATTACHED PACKING LIST
 0002047186 (18462)

ZIBS// JUN 12, 2014	BL WT	123.0 LBS RPK 3
SVC GND/COM	BL WT	ALL CURRENCY USD
TRACKING# 122165770347995923		
BILL LADING: 25574		
BILLED TO: PPIEDMONT MARKETING		
HC 0.00	CNS 0.00	DV AMT 300.00
SHIPMENT PUB RATE CHARGES: FRT: REC		
DV 2.70	COD 0.00	SVC F/C USD
DC 0.00	DGD 0.00	RS 0.00
AH 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 73.83 PUB+HANDLING 73.83		

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

Received in good order except as noted above

Date

PACKING SLIP

06/12/2014 03:17 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18462

CUST PO:

SHIP TO: PIEDMONT MARKETING

DATE SHIPPED: 06/12/14 PACKING SLIP: 0002047186

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					
4-37518	WHITE	004438055	011	42.9	189.0	19176	0016896100
		004438734	011	21.8	101.0	19176	0016896100
		DO #:	2	64.7	290.0		
		COLOR:	2	64.7	290.0		
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004583444	011	54.9	250.0	19319	0018683700
			DO #:	1	54.9	250.0	
		COLOR:	1	54.9	250.0		
		TOTAL:	3	119.6	540.0		

NOTES

CUSTOMER ORDER # 6528

UPS # W0872X

INSURE \$300