

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

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

I N V O I C E

DATE: 06/20/2014 INVOICE: 30734  
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# 145898 VIA UPS ACCT.#W0872 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 17085/2 CUSTOMER ORDER: 6529	1.900 LIN	285.00
CASES: 5291750101			285.00

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.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER  
NO. 145898

CONSIGNED TO

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

A/C

CLASS

31204 Subject to Section 7 of  
conditions of applicable

GO BILLS of lading, if the shipment is to be delivered to the consignee without recourse on 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.

60

Class or  
Rate

Check  
Column

V10653

\*Weight (Sub.  
to Correction)

DESCRIPTION  
OF ARTICLES

CARTON NO.

CUSTOMER  
ORDER NO.

WORK ORDER #

No.  
Packages

ROLL(S)

BLACK

35'X11'

Per Michael Blandell  
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here,  
"To be Prepaid."

COLLECT

Received \$ 511 to  
apply in prepayment of the  
charges on the property  
described hereon.

TOTALS

1

511

REMARKS

Invoive \$300

Agent of Cashier

CARRIER: UPS #W0872X

PER:

DATE: 05/20/14  
151802

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$ \_\_\_\_\_



## Shipment Receipt

Transaction Date: 20 Jun 2014

Tracking Number: 1Z0769410391163763

## 1 Address Information

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

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

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

## 2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 60.0 lbs (60.0 lbs billable)	55 x 11 x 11 in. Other Packaging	300.00 USD	Reference#1 - veratex b/l#145898 Reference#2 -

## 3 UPS Shipping Service and Shipping Options

Service: Guaranteed By: Shipping Fees Subtotal:	UPS Ground Service End of Day Tuesday, Jun 24, 2014 0.00 USD	
Transportation	0.00 USD	
Fuel Surcharge	0.00 USD	
Additional Handling Charge		
Package 1	0.00 USD	
Declared Value		
Package 1	0.00 USD	

## 4 Payment Information

Bill Shipping Charges to: Associated shipper's account:	Receiver W0872X Shipper's Account 076941	
<b>A discount has been applied to the Daily rates for this shipment</b>		
Total Charged:		0.00 USD
Negotiated Total:		0.00 USD

†Shipment charges are billed to the receiver.

Note: Your invoice may vary from the displayed reference rates.

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

## Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at [www.ups.com](http://www.ups.com) for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk.

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
529175  
ORD DATE CUST. P.O.  
06/20/14 19354  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

151802  
PIEDMONT MARKETING  
DBA VIRGINIA HALL INC  
830 HILLCREST INDS BLVD  
MACON GA

31204

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10653 BLACK

C-REF  
28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453F	108"DBLFLD	FR3	SOFT LING	2.480	145898	UPS #W0872X	06/20/14

2" TUBES  
DOUBLE FOLD\*\*\*  
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		10-6030/015291750101		511.00	511.00	150			150

511.00 511.00 150