

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	1.900 LIN	285.00
	OUR ORDER: 17085/2		
	CUSTOMER ORDER: 6529		
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**

CONSIGNEE TO

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

A/C

CLASS

31204

VERATEX, INC.

SYNTHETIC KNITTED PIECE

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
1	529175	19354		ROLL(S) BLACK	60		
				55" X 11"			
TOTALS				1	51.1		

1

529175

19354

V10653

60

ROLL(S) BLACK

60

Subject to Section 7 of conditions of applicable 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.

Per Michael Brandel

(Signature of Consignor)

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

COLLECT

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

Agent of Cashier

REMARKS

Table 8300

CARRIER: UPS #M0872X

PER:

PERMANENT ADDRESS OF SHIPPER

DATE:

REBTEX, INC.

06/20/14

40 Industrial Parkway

151802

Somerville, NJ 08876

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 INDS BLVD. MACON GA 312043467	Ship From: Reblex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549
Return Address: Reblex, 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/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 0.00 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD
Transportation Fuel Surcharge Additional Handling Charge Package 1 Declared Value Package 1	0.00 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD

4 Payment Information	
Bill Shipping Charges to: Associated shipper's account:	Receiver W0872X Shipper's Account 076941
A discount has been applied to the Daily rates for this shipment	
Total Charged: Negotiated Total:	0.00 USD 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 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 C-REF
V10653 BLACK 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