

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

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

INVOICE

DATE: 07/22/2014 INVOICE: 30755
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# 146210 VIA UPS FREIGHT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10653 BEIGE 108" POLYESTER TRICOT	1.800 LIN	810.00
	OUR ORDER: 17111/1 LOT#: 19220/524339		
	CUSTOMER ORDER: 6537		
CASES:	5243390204 5243390205 5243390206		

810.00

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. **1 46210**

CONSIGNEE TO

PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS BLVD.
MACON (C/O#6537) GA

A/C

CLASS

31204

VERATEX, INC.

70 NMC 49265

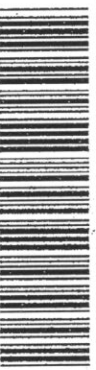
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Correction)	Class or Rate	Check Column
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3 524339 19220 ROLL(S) BEIGE

V10653

105

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 127 392 311 CRT

TOTALS

3

105

REMARKS

Steve Peterson

3 Rolls UPSF

7-22-14

CARRIER: UPS FREIGHT

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE: 07/22/14

40 Industrial Parkway

152124

Somerville, NJ 08876

Subject to Section 7 of conditions of applicable bill 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 Randall
(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

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524339
ORD DATE CUST. P.O.
07/22/14 19220
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

152124
PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS BLVD.
MACON (C/O#6537) GA
31204

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 BEIGE 28632

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453F	108"DBLFLD	FR3	SOFT	2.480	146210	UPS FREIGHT	07/22/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		10-6029/045243390204			.00		.00	150	10 BOT D			150
02		10-6029/055243390205			.00		.00	150	10 BOT D			150
02		10-6029/065243390206			.00		.00	150	10 BOT D			150

.00 .00 450