

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: 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. 145210

CONSIGNED TO

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

CLASS

A/C

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
3	524339	19220		V10653	165		

ROLL(S) BEIGE

31204

Subject to Section 7 o
conditions or applicable
bill of lading, if the ship
ment 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 chargesLIMITATIONS 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

Per Mackie Brandon
(Signature of Consignor.)If charges are to be pre-
paid, write or stamp here,
"To be Prepaid."

COLLECT

Received \$ 165 to
apply in prepayment of the
charges on the property
described hereon.

REMARKS

Steve Robendum 3 Rolls UPSF 7-22-14

Agent of Cashier

CARRIER: UPS FREIGHT

PER:

DATE:

07/22/14

152124

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per
(The signature here acknow-
ledges only the amount pre-
paid.)

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
V10653 BEIGE
C-REF
28632

MILL STYLE CUT WIDTH FRM FINISH
V10453F 108"DBLFLD FR3 SOFT

BM-YLD BOL-# SHIPPED VIA
2.480 146210 UPS FREIGHT

DATE SHP
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