

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

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

INVOICE

DATE: 09/02/2014 INVOICE: 30796
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# 25984 VIA UPS ACCT.W0872X 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17143/1 LOT#: 19319/18683700 CUSTOMER ORDER: 6551	1.350 LIN	337.50
CASES: 4583447			
259.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17143/2 LOT#: 19343/19132300 CUSTOMER ORDER: 6551	1.300 LIN	336.70
CASES: 4613262			
			674.20

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: 09/02/2014

Shipper No. 0000025984

UPS - GROUND

At: From:

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:

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

Freight Charges
Not required

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:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	116.0	52.6	ITM 49265 SUB9 CLASS70	509.00	465.4
2		116.0	52.6		509.00	465.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

UPS 8 W88 72X
CUSTOMER ORDER # 6551

INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST
0802048438 (18504pe)

SVC GNDCOM BL WT
TRACKING# 1Z2155770348436285 ALL CURRENCY USD
BILL LADING: 25984
BILLED TO: PIEDMONT MARKETING

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 7.20 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 8.75 PR 0.00 ROD 0.00
TGT PUB CHG 68.08 PUB+HANDLING 68.08

CT

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

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 09/02/2014
SHIPPED VIA: UPS - GROUND

SHIP TO: PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS. BLVD
MACON, GA 31204
UNITED STATES

PACKING SLIP#: 0002048438

REF S O# 0027466000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-30852			VERATX.V10163G.BEIGE.NYLON				BEIGE	MO#: 0018683700
004583447	NR2-4044-1	54	011	56.00	25.40	250.00 YD	228.60 M	19319
WORK ORDER TOTALS:				1 PCS	56.00	25.40	250.00	228.60
SALES ORDER TOTALS:				1 PCS	56.00	25.40	250.00	228.60

DATE SHIPPED: 09/02/2014
SHIPPED VIA: UPS - GROUND

SHIP TO: PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS. BLVD
MACON, GA 31204
UNITED STATES

PACKING SLIP#: 0002048438

REF S.O# 0027979000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518			VERATX.V10:63G.WHITE.NYLON			WHITE		MO#: 0019132300
004613262	NR2-4046-1	54	011	60.00	27.22	259.00 YD	236.83 M	19343
WORK ORDER TOTALS:				1 PCS	60.00	27.22	259.00	236.83
SALES ORDER TOTALS:				1 PCS	60.00	27.22	259.00	236.83

UPS @ W08 72X
CUSTOMER ORDER # 6551
INSURE \$400 FOR EACH ROLL

GRAND TOTALS: 2 PCS 116.00 52.62 509.00 465.43

SHIPMENT

PACKING SLIP

09/02/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18534pe

CUST PO:

SHIP TO: PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS. BLVD
MACON, GA 31204 US

DATE SHIPPED: 09/02/14 PACKING SLIP: 0002048438

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V205-54		WIDTH: 54					
4-27518	WHITE	004613262	011	58.8	259.0	19343	0019132300
		DO #:	1	58.8	259.0		
		COLOR:	1	58.8	259.0		
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004583447	011	54.9	250.0	19319	0018683700
		DO #:	1	54.9	250.0		
		COLOR:	1	54.9	250.0		
		TOTAL:	2	113.7	509.0		

----- NOTES -----

UPS @ W08 72X

CUSTOMER OTDER # 6551

INSURE \$400 FOR EACH ROLL