

VERATEX, INC.

P.O. Box 682

New York, NY 10108-0682

Phone: 1-212-683-9300

Fax: 1-212-889-5573

INVOICE

DATE: 10/08/2014 INVOICE: 30827

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# 26161 VIA UPS ACCT.W0872X 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17168/1 CUSTOMER ORDER: 6559	1.350 LIN	337.50

CASES: 4674189

337.50

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: 10/08/2014

Shipper No. 0000026161

UPS ~ GROUND

At:

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:	Freight Charges
PIEDMONT MARKETING DBA VIRGINIA HALL INC 830 HILLCREST INDS. BLVD MACON, GA 31204 US		PIEDMONT MARKETING DBA VIRGINIA HALL INC 830 HILLCREST INDS. BLVD MACON, GA 31204 US	Collect 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 consignee shall sign the following statement.

Sold To:  
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		59.0	26.8	ITM 49265 SUB9 CLASS70	250.00	228.6	C.O.D. SHIPMENT
1			59.0	26.8		250.00	228.6	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
CUSTOMER ORDER # 6559

UPS # W0872X  
INSURE \$400  
DETAILS ON ATTACHED PACKING LIST  
0002048943 (18562)

SVC GNDOM	BL WT	ALL CURRENCY USD
TRACKING# 1Z2165770354973219		
BILL LADING: Z6161		
BILLED TO: PIEDMONT MARKETING		
HC 0.00	CNS 0.00	DV AMT 400.00
SHIPMENT PUB RATE CHARGES:		FRT: REC SVC F/C USD
DV 3.60	COD 0.00	RS 0.00
DC 0.00	DDO 0.00	
AH 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 38.49		PUB+HANDLING 38.49

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 PLAZA  
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

## PACKING SLIP

10/08/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18562

CUST PO:

SHIP TO: PIEDMONT MARKETING

DATE SHIPPED: 10/08/14

PACKING SLIP: 0002048943

DBA VIRGINIA HALL INC

SHIPPED VIA: UPS - GROUND

830 HILLCREST INDS. BLVD

MACON, GA 31204 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004674189	011	57.8	250.0	19399	0019890800
			DO #:	1	57.8	250.0	
			COLOR:	1	57.8	250.0	
			TOTAL:	1	57.8	250.0	

## NOTES

CUSTOMER ORDER # 6559

UPS # W0872X

INSURE \$400

DATE SHIPPED: 10/08/2014  
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002048943

REF S.O# 0028861000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-30852		VERATX.V10163G.BEIGE.NYLON				BE:GE		MO#: 0019890800
004674189	NR22-4028-1	54	011	59.00	26.76	250.00 YD	228.60 M	19399
WORK ORDER TOTALS:		1 PCS		59.00	26.76	250.00	228.60	
SALES ORDER TOTALS:		1 PCS.		59.00	26.76	250.00	228.60	

CUSTOMER ORDER # 6559  
 UPS # W0872X  
 INSURE \$400

GRAND TOTALS: 1 PCS 59.00 26.76 250.00 228.60

SHIPMENT