

ERATEX, 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: 12/04/2014 INVOICE: 30871
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# 147919 VIA UPS FREIGHT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10653 BEIGE 108" POLYESTER TRICOT	1.950 LIN	877.50
	OUR ORDER: 17210/1 LOT#: 19384/530076		
	CUSTOMER ORDER: 6569		
CASES:	5300760102 5300760103 5300760104		

877.50

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. **147919**

CONSIGNEE TO

**PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS. BLVD.
MACON (C/O#6552) GA**

31204

A/C **VERATEX, INC.**

CLASS

70 A/C 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

530076

ROLL(S)

BEIGE

18394

VI0653

180

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 Brundel*
(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.

TOTALS

3

180

UPS Freight 116 321 295 CRT



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

REMARKS

UPB-F Kipler
12-18-14
3 Pcs
10054

Agent of Cashier

CARRIER: **UPS FREIGHT**

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE:

12/04/14

153884

40 Industrial Parkway
Somerville, NJ 08876

The signature here acknowledges only the amount prepaid.
Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
530076
ORD DATE CUST. P.O.
12/04/14 18394
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153884
PIEDMONT MARKETING
DBA VIRGINIA HALL INC
830 HILLCREST INDS. BLVD.
MACON (C/O#6552) 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 LING	2.480	147919	UPS FREIGHT	12/04/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3508/02	5300760102		.00		.00	150	8 MIDDLE C			150
01		4-3508/03	5300760103		.00		.00	150	8 MIDDLE C			150
01		4-3508/04	5300760104		.00		.00	150	8 MIDDLE C			150

.00 .00 450