

ERATEX, INC.
10. Box 682
ew York, NY 10108-0682

hone: 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 OUR ORDER: 17210/1 CUSTOMER ORDER: 6569	1.950 LIN	877.50
ASES:	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 IND. BLVD.
MACON (C/0#6552) GA

31204

A/C VERATEX, INC.

CLASS

No.	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Corrections)	Class or Rate	Check column
3	530076	18394		V10853	7.80		

ROLL (S) BEIGE
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

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 Blandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here,
"To be Prepaid."

COLLECT

Received \$ 18.00 to apply in prepayment of the charges on the property described hereon.

TOTALS 3

REMARKS

12.8.41
3 Pcs
LOOSE

Agent of Cashier

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.

CARRIER: UPS FREIGHT
PER: 12/04/14
DATE: 153884

Per
The signature here acknowledge 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
V10653

COLOR
BEIGE

C-REF
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