

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: 04/16/2015 INVOICE: 30968

CUST#: 2522

TERMS: NET 30 FOB MILL SALESMAN: CS
NCSOLD TOPIEDMONT MARKETING
DBA VIRGINIA HALL INC.
830 HILLCREST INDS. BLVD.
MACON, GA 31204SHIPPED TO

SAME

B/L# 27078 VIA UPS ACCT. W0872 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
261.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17303/1 LOT#: 19399/19890800 CUSTOMER ORDER: 6598	1.350 LIN	352.35
CASES: 4674191			

352.35

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
Continuing guaranty under Federal Trade Commission.

DATE SHIPPED: 04/16/2015
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002051516

REF S.O# 0028861000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-30852			VERATX.V10163G.BEIGE.NYLON				BEIGE	MO#: 0019890800
004674191	NR22-4028-1	54	011	61.00	27.67	261.00 YD	238.66 M	19399
WORK ORDER TOTALS:			1 PCS	61.00	27.67	261.00	238.66	
SALES ORDER TOTALS:			1 PCS	61.00	27.67	261.00	238.66	

BILL FREIGHT TO:
UPS ACCT# w0872x
PIEDMONT MARKETING
INSURE FOR \$400
MARK ROLL DIMENSIONS ON UPS MANIFEST

GRAND TOTALS: 1 PCS 61.00 27.67 261.00 238.66

SHIPMENT

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: 04/16/2015

Shipper No. 0000027078

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:

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 consignor shall sign the following statement.

Sold To:

VERATEX

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	61.0	27.7	ITM 49265 SUB9 CLASS70	261.00	238.7
1		61.0	27.7		261.00	238.7

(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:

BILL FREIGHT TO:
UPS ACCT# W0872x
PIEDMONT MARKETING
INSURE FOR \$400
MARK ROLL DIMENSIONS ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002051516 (18617)

216577 APR 16, 2015 ACT WT 61.0 LBS #PK 1
SVC GNDCOM BL WT
TRACKING# 1Z2165770354234339 ALL CURRENCY USD
BILL LADING: 27078
BILLED TO: PIEDMONT MARKETING
DV AMT 400.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 3.60 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00 ROD 0.00
TOT PUB CHG 39.24 PUB+HANDLING 39.24

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

PACKING SLIP

PAGE 1 OF 1

04/16/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18617

CUST PO:

SHIP TO: PIEDMONT MARKETING

DATE SHIPPED: 04/16/15 PACKING SLIP: 0002051516

DBA VIRGINIA HALL INC

830 HILLCREST INDS. BLVD

SHIPPED VIA: UPS - GROUND

MACON, GA 31204 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V205-54	WIDTH: 54					
4-30852	BEIGE	004674191	011	59.8	261.0	19399	0019890800
		DO #:	1	59.8	261.0		
		COLOR:	1	59.8	261.0		
		TOTAL:	1	59.8	261.0		

NOTES

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UPS ACCT# w0872x

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