

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: 07/24/2015 INVOICE: 31041

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# 27514 VIA UPS ACCT.# W087 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
18.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17364/1 LOT#: 19319/18683700 CUSTOMER ORDER: 6627	1.350 LIN	24.30
CASES: 4583441			
239.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17364/1 LOT#: 19399/19890800 CUSTOMER ORDER: 6627	1.350 LIN	322.65
CASES: 4676777			
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17364/2 LOT#: 19486/21344900 CUSTOMER ORDER: 6627	1.300 LIN	325.00
CASES: 4798796			
			671.95

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.

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: 07/24/2015

Shipper No. 0000027514

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

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

Third Party

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	(Signature of Shipper)
3	ROLL	125.0	56.7	ITM 49265 SUB9 CLASS70	507.00	463.6	C.O.D. SHIPMENT
3		125.0	56.7		507.00	463.6	
							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

SPECIAL INSTRUCTIONS:

PLEASE INSURE \$400 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
0002052686 (18686)

SVC GROUND DL WT
TRACKING# 1Z2165770353952243 ALL CURRENCY USD
BILL LADING: 27514
BILLED TO: VERATEX
HC 0.00 CNS 0.00 DV AMT 1200.00
SHIPMENT PUB RATE CHARGES: FRT: 3RD
DV 10.80 COD 0.00 SVC T/P USD
DC 0.00 DGD 0.00 RS 0.00
AH 9.00 PR 0.00 ROD 0.00
TOT PUB CHG 82.59 PUB+HANDLING 82.59

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

07/24/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18686

CUST PO:

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

DATE SHIPPED: 07/24/15 PACKING SLIP: 0002052686

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V205-54		WIDTH: 54					
3-27518	WHITE	004798796	011	55.9	250.0	19486	0021344900

DO #:			1	55.9	250.0		

COLOR:			1	55.9	250.0		
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004583441	011	3.8	18.0	19319	0018683700

DO #:			1	3.8	18.0		
004676777			011	55.9	239.0	19399	0019890800

DO #:			1	55.9	239.0		

COLOR:			2	59.7	257.0		

TOTAL:			3	115.6	507.0		

----- NOTES -----

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