

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: 09/21/2015 INVOICE: 31087
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# 27773 VIA UPS ACCT# W0872 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17402/1 LOT#: 19399/19890800 CUSTOMER ORDER: 6636	1.350 LIN	337.50
CASES: 4674187			
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17402/2 LOT#: 19486/21344900 CUSTOMER ORDER: 6636	1.300 LIN	325.00
CASES: 4798798			
			662.50

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.

PACKING SLIP

09/21/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18733

CUST PO:

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

DATE SHIPPED: 09/21/15 PACKING SLIP: 0002053447

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V205-54		WIDTH: 54					
3-27518	WHITE	004798798	011	55.1	250.0	19486	0021344900
		DO #:	1	55.1	250.0		
		COLOR:	1	55.1	250.0		
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004674187	011	58.8	250.0	19399	0019890800
		DO #:	1	58.8	250.0		
		COLOR:	1	58.8	250.0		
		TOTAL:	2	113.9	500.0		

----- NOTES -----

BILL FREIGHT TO:
UPS ACCT.# W0872X

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