



Unifi Manufacturing Inc.
7201 W. Friendly Avenue
Greensboro, NC 27410
Telephone 336.294.4410
Fax 336.316.5607

W-9 INFORMATION
The provider of the goods and services listed on this
Invoice is a Corporation (N.C.).
EIN 56-2001082
Unifi Manufacturing Inc.

Page 1 of 1

UMI Domestic Sales

Invoice Date	Invoice Number
06/09/2011	5025800
Freight Terms	
THIRD PARTY	
Carrier(s)	
Unifi-Truck-Ground	
Credit Terms	
Net 30 Days	

7/26/11
SCANNED

Send Remittance To
Unifi Manufacturing, Inc.
PO Box 404617

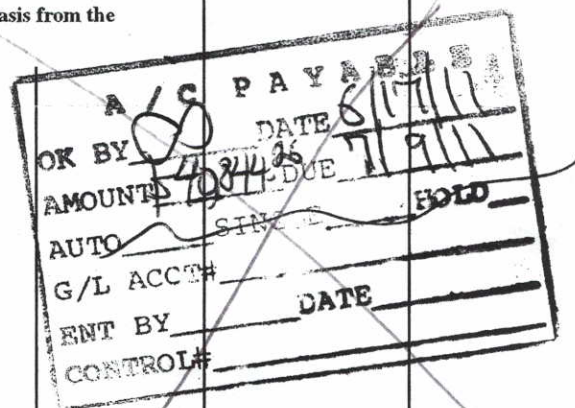
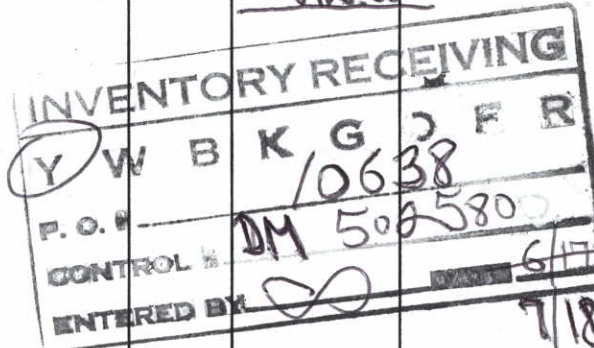
Atlanta GA 30384-4617

B 108953
I Veratex Inc
L 7Th Floor 160 Madison Ave
L New York NY 10016
United States
T
O

S 108953
H Veratex Inc
I Vrtx Inc
P 1204 Springwood Avenue
Gibsonville NC 27249
T United States
O

We've asked
Unifi for all items
60 day terms on 8/1 of
25/11 total billed

CONTRACT NUMBER	BOL NUMBER		NUMBER OF CASES	POUNDS	PRICE/POUND	
CUSTOMER P.O.	LOT NUMBER	DESCRIPTION		KILOS	PRICE/KILO	EXTENSION
1218016 10638 Country of origin: United States: 100%; Trailer No: 35092	310636133 P54660A.621.23	1- 11150134156TINATISSETITSIPOLYI SCH.B#: 5402.33 SUBTOTAL FREIGHT All Invoices not paid by maturity date shall incur a service charge equal to the prime rate charged by Bank of America on the maturity date plus three percent(3%) on a per annum basis from the maturity date of the invoice.	173	25,935.9 LB 11,764.4 KG - 3928.60	\$1.5600 USD	\$40,460.00 USD \$40,460.00 USD \$384.26 USD
Unless separately certified, no representation or warranty is made or implied of compliance with any trade agreement or other governmental requirement concerning country of origin of the products set forth above.			173	25,935.9 LB 11,764.4 KG	PAY THIS AMOUNT	\$ 40,844.26 USD



Internal use only: 202

NO MERCHANDISE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION FROM OUR OFFICE

This transaction is given subject to all the terms and conditions on the face and reverse sides hereof, including the provisions for ARBITRATION, EXCLUSION OF WARRANTIES, TESTING BY BUYER, CREDIT AND DEFAULT, CLAIMS, AND PRICE BEING SUBJECT TO CHANGE on oral or written notice, all of which are accepted by Buyer, supersedes Buyer's Order Form, if any, and constitutes the entire contract between the Buyer and Seller. This transaction shall become a contract for the entire quantity specified either (a) when Buyer receives and retains this transaction without written objection for ten (10) days, or (b) when Buyer accepts delivery of all or any part of the yarn order hereunder, or (c) when Buyer has given Seller specifications or assortments, delivery dates, shipping instructions, or instructions to bill and hold, or (d) when Buyer has otherwise assented to the terms and conditions hereof.
If copied, some information may be omitted from document.

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150/34/SD/UNIFI/TX-P/M-P54660A

6/29/2011

<u>ID #</u>	<u>CASE #</u>	<u>UNITS</u>	<u>NET WT.</u>
	658769133	12	152.90
	658769142	12	153.80
	658769188	12	153.30
	658769200	12	152.90
	658769211	12	153.10
	658769245	12	153.00
	658769895	12	153.40
	658769896	12	153.20
	658769898	12	153.50
	658769901	12	151.10
	658769903	12	153.70
	658772381	12	153.30
	658772382	12	153.60
	658772391	12	150.30
	658772392	12	153.50
	658772394	12	153.30
	658772395	12	153.30
	658772585	12	154.10
	658773242	12	153.30
	658777916	12	150.20
	658777918	12	152.90
	658777921	12	150.80
	658777923	12	152.50
	658779029	12	153.40
	658779030	12	153.10
	658788468	9	107.10

26 CANS

309

3928.60 NET

4238.0 GR

7/26/24
SCANNED

PO 10638

SCAN

FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 02948

Shipping Order:

Date: 06/29/2011

From Shipper: FAIRLANE DIV. OF VRTX
1204 SPRINGWOOD AVE.
Gibsonville, NC 27249
Phone: 336 449 4321
Fax: 336 449 5549

To Consignee: UNIFI
601 E. MAIN STREET
YADKINVILLE, NC 27055
ATTN: DAVID JOHNSON

Account: VERATEX

No Units	Description Of Articles	Gross Weight
4	SKIDS CONTAINING 26 CASES OF 150/34/SD UNIFI TX-2	4238
	MERGE P54660A	
	SEE ATTACHED PACKING LIST	
	ATTENTION: DAVID JOHNSON	
	RA# 1896	
Total Gross Weight:		4238

Freight Charges: COLLECT

Bill Freight To: UNIFI
601 E. MAIN STREET
YADKINVILLE, NC 27055

Remit C.O.D. To: C.O.D. Amount: C.O.D. Fee: PFD COLL

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 _____

Subject to Section 7 of the conditions, if this 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 the shipment without payment of freight and all other charges _____ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract) agrees to mean 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: FAIRLANE Carrier: Chen E
Per: JOSE A. ARROYO Per: Bobbie Date: 6-30-11

4 ---FILE COPY TO BE RETAINED BY SHIPPER

7732