

UNIFI®

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

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

7/26/11
SCANNED
Po 10638

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.

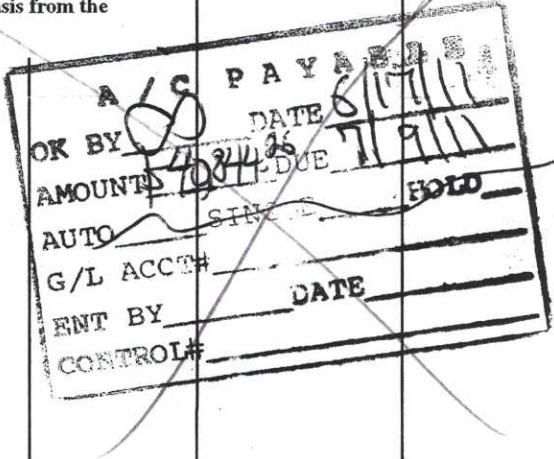
Page 1 of 1

UMI Domestic Sales

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

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

We've asked
Unifi for addit
60 day terms on 8M of
25M that will be
billed

| CONTRACT NUMBER | BOL NUMBER | DESCRIPTION | NUMBER OF CASES | POUNDS | PRICE/POUND | EXTENSION |
|---|-----------------------------|---|-----------------|--|--------------------|---|
| CUSTOMER P.O. | LOT NUMBER | | | KILOS | PRICE/KILO | |
| 1218016 10638 Country of origin: United States: 100%; Trailer No: 35092 | 310636133 P54660A.621.23 | 1 - 1150 34 56T NAT SET TS POLY SCH.B#: 5402.33 | 173 | 25,935.9 LB 11,764.4 KG -3928.60 | \$1.5600 USD | \$40,460.00 USD |
| | | SUBTOTAL | | | | \$40,460.00 USD |
| | | FREIGHT | | | | \$384.26 USD |
| | | | | | | 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. |
| | | | | | |  |
| | | | | | |  |
| | | | | | | 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.

PAGE 1

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

6/29/2011

| ID # | CASE # | UNITS | NET WT. |
|------|-----------|-------|---------|
| | 658769133 | 12 | 152.90 |
| | 658769142 | 12 | 153.60 |
| | 658769158 | 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 |
| | 658788488 | 9 | 107.10 |

16 L6443

309

3926.60 NET

4238.0 GR

7/26/24
SCANNED

PO 10638

SCANNED BY 7/26/04

PS 15638

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

): UNIFI

601 E. MAIN STREET

YADKINVILLE, NC 27055
IN: DAVID JOHNSON

Account: VERATEX

| No | Units | Description Of Articles | Gross Weight |
|----|-------|---|--------------|
| 4 | | SKIDS CONTAINING 26 CASES OF 150/34/SD UNIFI TX-3 MERGE P54660A SEE ATTACHED PACKING LIST ATTENTION: DAVID JOHNSON RA# 1896 | 4238 |

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: P&D 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.

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 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: Chari

Per: Sose A. Anaya Per: Bethany Date: 6-30-11