

FAXED
eiving
ord
JUN 17 2011
#P8625
11m

No. 17011

N.C. 27249

Date _____

Via

No.

Charges \$

- ☐ Collect
- ☐ Prepaid

Quantity	Case Numbers	
	173	Cases of 150/34 SD Unifi TX-PM-P54660A
		Net Weight 25935.9 lbs
		7/26/24 SCANNED

Delivered To

Dep't.

**Goods Received
and Checked By**

PO 10638

**STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as 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 Freight Classification 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, including those on the back thereof, 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 consignee.

Page 2

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

Sold To:

Veratex Inc
7Th Floor 160 Madison Ave

Date: 06/09/2011 05:07:36

New York NY 10016

Ship To:

Veratex Inc
Vrtx Inc
1204 Springwood Avenue

Release #:

Contain #: 35092

Seal #:

Booking #:

Attn:

Phone: -

Cust. Item No.:

Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165

Batch: P54660A

Carrier: UNIFI :35092

Lot: P54660A.621.23

Product Description: | 1|150|34|56T|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube☐ ConeSpecial
Instructions:

Case No	Pkgs	Gross	Net	Case No.	Gross	Net	Case No.	Pkgs	Gross	Net
658772392	✓12	163.4	153.5	658772394	✓12	163.2	658772395	✓12	163.2	153.3
658772585	✓12	164.0	154.1	658773242	✓12	163.2	658773244	✓12	159.7	149.8
658773248	✓12	163.1	153.2	658773256	✓12	163.3	658773261	✓12	163.5	153.6
658773264	✓12	163.1	153.2	658773269	✓12	163.5	658773272	✓12	163.2	153.3
658773349	✓15	158.4	147.5	658773607	✓12	163.3	658773888	✓12	163.4	153.5
658773890	✓12	163.5	153.6	658773895	✓12	163.2	658773896	✓12	163.3	153.4
658773897	✓12	163.1	153.2	658773898	✓12	163.4	658773900	✓12	163.1	153.2
658773901	✓12	163.2	153.3	658774609	✓14	157.6	658774664	✓12	162.9	153.0
658774667	✓12	162.9	153.0	658774670	✓12	162.9	658774672	✓12	163.2	153.3
658774674	✓12	163.0	153.1	658774679	✓12	163.4	658774681	✓12	162.6	152.7
658774684	✓12	163.2	153.3	658775212	✓12	163.2	658775214	✓12	163.1	153.2
658775218	✓12	162.8	152.9	658775220	✓12	162.3	658775232	✓12	162.3	152.4
658775233	✓12	162.5	152.6	658775235	✓12	162.8	658775236	✓12	162.8	152.9
658776034	✓12	162.7	152.8	658776036	✓12	163.0	658776037	✓12	162.6	152.7
658776038	✓12	162.5	152.6	658776039	✓12	162.7	658776042	✓12	162.7	152.8
658776065	✓12	162.9	153.0	658776109	✓12	162.7	658776110	✓12	161.9	152.0

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof

The carrier shall not make delivery of this shipment without payment of freight and all

M.Berry

(Signature of Consignor)

Received \$ _____ to apply in the prepayment of the charges on the property described hereon

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

Charges Advanced:

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT
12 - 15 LBS. PER CUBIC FOOT
15 LBS. OR MORE PER CUBIC FOOT

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 shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding _____ Per _____

UNIFI MFG INC.

SHIPPER PER

AGENT, PE

Date

Permanent post office address of shipper.

P.O. Box 19109

Greensboro, NC 27419109

Telephone (336) 294-4410

* (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

FAXED

JUN 17 2011

7/26/2011
SCANNED

PO 10638



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Page 3

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

Sold To: Veratex Inc
7Th Floor 160 Madison Ave

Date: 06/09/2011 05:07:36

New York NY 10016

Ship To: Veratex Inc
Vrtx Inc
1204 Springwood Avenue

Release #:
Contain #: 35092
Seal #:
Booking #:
Attn:

Phone: -

Gibsonville NC 27249

Cust. Item No.:

Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165 Batch: P54660A

Carrier: UNIFI :35092

Lot: P54660A.621.23

Product Description: 1|150|34|56|T|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube ☐ Cone

Special
Instructions:

Case No	Pkgs	Gross	Net	Case No.	Gross	Net	Case No.	Pkgs	Gross	Net
658776682	✓12	163.3	153.4	658776683	✓12	163.1	658776684	✓12	162.8	152.9
658776688	✓12	162.9	153.0	658776691	✓12	163.1	658776698	✓12	163.3	153.4
658776700	✓12	163.6	153.7	658776701	✓12	163.5	658777268	✓15	139.7	128.8
658777272	✓12	163.4	153.5	658777298	✓12	163.0	658777299	✓12	163.2	153.3
658777302	✓12	163.0	153.1	658777303	✓12	162.9	658777304	✓12	160.0	150.1
658777348	✓12	163.2	153.3	658777411	✓12	162.9	658777907	✓12	162.4	152.5
658777909	✓12	162.7	152.8	658777912	✓12	162.4	658777916	✓12	160.1	150.2
658777918	✓12	162.8	152.9	658777921	✓12	160.7	658777923	✓12	162.4	152.5
658777925	✓12	161.1	151.2	658777930	✓12	160.7	658779029	✓12	163.3	153.4
658779030	✓12	163.0	153.1	658779031	✓12	163.1	658779034	✓12	162.9	153.0
658779035	✓12	162.6	152.7	658779038	✓12	162.9	658779048	✓12	163.0	153.1
658779053	✓12	163.4	153.5	658779506	✓12	162.7	658779508	✓12	162.6	152.7
658779512	✓12	163.1	153.2	658779515	✓12	163.3	658779517	✓12	163.0	153.1
658779518	✓12	163.0	153.1	658779519	✓12	163.1	658779578	✓13	153.4	143.2
658779931	✓12	162.9	153.0	658779932	✓12	162.8	658779937	✓12	162.3	152.4
658779939	✓12	162.1	152.2	658779940	✓12	162.8	658779941	✓12	163.2	153.3

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof

The carrier shall not make delivery of this shipment without payment of freight and all

M.Berry

(Signature of Consignor)

Received \$ _____ to
apply in the prepayment of the charges on
the property described hereon

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

Charges Advanced:

_____ Ag
ent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT
12 - 15 LBS. PER CUBIC FOOT
15 LBS. OR MORE PER CUBIC FOOT

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 shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding _____ Per _____

UNIFI MFG INC.

SHIPPER PER

AGENT, PE

Date

Permanent post office address of shipper,

P.O. Box 19109

Greensboro, NC 274199109

Telephone (336) 294-4410

* (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)



STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

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the property described herein, 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 Interstate Bill of Lading set forth (1) in the Uniform Freight Classification 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, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are incorporated in by the shipper and accepted for himself and his consignee.

Page 1

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

Sold To: Veratex Inc
7Th Floor 160 Madison Ave

Date: 06/09/2011 05:07:36

New York NY 10016

Release #:

Contain #: 35092

Seal #:

Booking #:

Attn:

Phone: -

Ship To: Veratex Inc
Vrtx Inc
1204 Springwood Avenue

Gibsonville NC 27249

Cust. Item No.:

Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165 Batch: P54660A

Carrier: UNIFI :35092

Lot: P54660A.621.23

Product Description: | 1|150|34|56|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube ☐ Cone

Special
Instructions:

Case No	Pkgs	Gross	Net	Case No.	Pkgs	Gross	Net	Case No.	Pkgs	Gross	Net
658740206 ✓	15	157.1	146.2	658740225 ✓	18	143.8	131.8	658740231 ✓	22	150.4	137.0
658740242 ✓	14	154.4	143.8	658741375 ✓	6	69.6	64.0	658769133 ✓	12	162.8	152.9
658769142 ✓	12	163.7	153.8	658769168 ✓	12	163.2	153.3	658769200 ✓	12	162.8	152.9
658769211 ✓	12	163.0	153.1	658769245 ✓	12	162.9	153.0	658769895 ✓	12	163.3	153.4
658769896 ✓	12	163.1	153.2	658769898 ✓	12	163.4	153.5	658769901 ✓	12	161.0	151.1
658769903 ✓	12	163.6	153.7	658769904 ✓	12	163.6	153.7	658769905 ✓	12	163.7	153.8
658769907 ✓	12	163.6	153.7	658769908 ✓	12	163.6	153.7	658770183 ✓	12	165.1	155.2
658770263 ✓	12	165.0	155.1	658770356 ✓	12	165.1	155.2	658770419 ✓	12	164.8	154.9
658770472 ✓	12	164.9	155.0	658770488 ✓	12	165.2	155.3	658770531 ✓	12	165.4	155.5
658770939 ✓	12	163.4	153.5	658770940 ✓	12	163.3	153.4	658770941 ✓	12	160.0	150.1
658770943 ✓	12	163.9	154.0	658770945 ✓	12	162.0	152.1	658770947 ✓	12	162.7	152.8
658770954 ✓	18	156.0	144.0	658770959 ✓	18	153.3	141.3	658771596 ✓	12	163.6	153.7
658771597 ✓	12	163.5	153.6	658771598 ✓	12	163.4	153.5	658771603 ✓	12	163.9	154.0
658771605 ✓	12	163.7	153.8	658771609 ✓	12	164.0	154.1	658771611 ✓	12	163.2	153.3
658771612 ✓	12	163.5	153.6	658772378 ✓	12	163.0	153.1	658772380 ✓	12	163.6	153.7
658772381 ✓	12	163.2	153.3	658772382 ✓	12	163.5	153.6	658772391 ✓	12	160.2	150.3

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof

The carrier shall not make delivery of this shipment without payment of freight and all

M.Berry
(Signature of Consignor)

Received \$ _____ to
apply in the prepayment of the charges on
the property described hereon

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

Charges Advanced:

_____ Ag
ent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT
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15 LBS. OR MORE PER CUBIC FOOT

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 shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding _____ Per _____

UNIFI MFG INC

SHIPPER PER

AGENT, PE

Date

Permanent post office address of shipper,

P.O. Box 19109

Greensboro, NC 27419109

Telephone (336) 294-4410

• (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

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Page 4

Unifi Manufacturing, Inc. Yadkinville, NC 27055

Shipper's No.: 310636133

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7Th Floor 160 Madison Ave

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New York NY 10016

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Freight Terms: BILL 3RD PARTY

Pick Slip No: 971165 Batch: P54660A

Carrier: UNIFI :35092

Lot: P54660A.621.23

Product Description: | 1|150|34|56T|NAT|SET|TS|POLY|

Cust. Order No: 10638

Contract No: 1218016

☐ Tube ☐ ConeSpecial
Instructions:

Case No	Pkgs	Gross	Net	Case No.	Gross	Net	Case No.	Pkgs	Gross	Net
658780062	✓ 13	157.0	146.8	658780592	✓ 12	162.7	658780593	✓ 12	162.9	153.0
658780608	✓ 12	162.9	153.0	658780613	✓ 12	163.4	658780616	✓ 12	160.5	150.6
658780617	✓ 12	163.4	153.5	658780623	✓ 12	163.1	658780812	✓ 16	159.1	147.8
658781230	✓ 12	162.6	152.7	658781235	✓ 12	162.8	658781251	✓ 12	163.0	153.1
658781253	✓ 12	163.0	153.1	658781256	✓ 12	160.0	658781258	✓ 18	143.8	131.8
658781260	✓ 17	139.1	127.4	658781262	✓ 12	163.1	658781263	✓ 12	159.6	149.7
658781265	✓ 12	154.1	144.2	658781266	✓ 12	151.9	658781281	✓ 12	157.3	147.4
658781283	✓ 12	144.0	134.1	658782212	✓ 16	156.0	658782855	✓ 12	164.5	154.6
658783078	✓ 13	158.6	148.4	658783367	✓ 18	146.9	658783384	✓ 18	161.1	149.1
658788468	✓ 9	115.9	107.1	658789521	✓ 2	5.6				

P54660A.621.23

Subtotal: 173

27661.1 25935.9

22

Pallets

924.0

Num Pkgs 2132

Total Invoicing Net: 25935.9

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M.Berry

(Signature of Consignor)

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Per _____ Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT
12 - 15 LBS. PER CUBIC FOOT
15 LBS. OR MORE PER CUBIC FOOT

No. Cases

Gross Weight

LB:	0
LB:	0
LB:	173

	.0
	.0
	27661.1

Total:

LB: 173 28585.1

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UNIFI MFG INC.

SHIPPER PER

AGENT, PE

Date

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