

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/09/2014 INVOICE: 30580
CUST#: 2975
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

**Corrected Invoice*

SOLD TO

TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

SHIPPED TO

TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT B
CARSON, CA 90745

B/L# 24772 VIA CH ROBISON 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 16961/1 LOT#: 19250/17805200 CUSTOMER ORDER: PO-173486	0.780 LIN	468.00
CASES: 4516902	4516990		
524.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16961/2 LOT#: 19274/18094500 CUSTOMER ORDER: PO-173486	0.740 LIN	387.76
CASES: 4534374	4534373		
			855.76
	* 1 PALLET		40.00
			* 895.76

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

01/09/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18325

CUST PO:

SHIP TO: TOP VALUE FABRICS INC
CA DISTRIBUTION CENTER
21023 SOUTH MAIN STREET UNIT B
CARSON, CA 90746 US

DATE SHIPPED: 01/09/14 PACKING SLIP: 0002044957

SHIPPED VIA: YRC YELLOW ROADWAY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V10401-F54		WIDTH: 54					
5-14163	WHITE	004534373	011	21.9	262.0	19274	0018094500
		004534374	011	22.9	262.0	19274	0018094500

		DO #:	2	44.7	524.0		

		COLOR:	2	44.7	524.0		
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004516902	011	28.9	300.0	19250	0017805200
		004516990	011	29.9	300.0	19250	0017805200

		DO #:	2	58.7	600.0		

		COLOR:	2	58.7	600.0		

		TOTAL:	4	103.5	1,124.0		

NOTES

CUSTOMER ORDER # PO-173486

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/9/2014

Glen Raven
1737 Flora Ave
BURLINGTON, NC 27217-1019
V/1085280 (800) 456-8233
Reference Number:

Carrier:	YRC Inc
Pro#:	
Load#:	142131438
Ship ID#:	173486

Consignee: Due Date 1/9/2014

Top Value Fabrics
21023 South Main St unit B
CARSON, CA 90745
Sandra Ortega (310) 763-0343
Reference Number: 173486

All Freight charges PPD/3rd party bill to:
CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

PPD-3RD PARTY

Agent or Cashier:	Received:	Charges Advanced:
Per _____	\$ _____	\$ _____
(The signature here acknowledges only the amount prepaid)	to apply in prepayment of the charges on the property described hereon.	

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Fabric	1 Pallet	1.00	108	Dry	49265 sub 10 70
			1	1	108		

Shipper Special Instructions:

165x44x48

Consignee Special Instructions:

Comments:

For problems on this shipment, please contact CH Robinson at 888-257-6617 ext. 110

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 1-9-14 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X [Signature] Date: 1/9/14 Seal# _____

Permanent post-office address of shipper.

3/12/15



YRC Freight tariffs are posted online in the YRC website. YRC Freight tariffs are subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 class hand.

CC	PCS	YRC URY	DSY
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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: CYRC1

Date: 01/09/2014

Shipper No. 0000024772

YRC YELLOW ROADWAY

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:
TOP VALUE FABRICS INC		CHRLTL
CA DISTRIBUTION CENTER		14800 CHARLSON ROAD
21023 SOUTH MAIN STREET UNIT B		SUITE 2100
CARSON, CA 90746 US		EDEN PRAIRIE, MN 55347 US

Freight Charges
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
1	PAL64	163.0	73.9	ITM 49265 SUB9 CLASS70	1,124.00	1,027.8
1		163.0	73.9		1,124.00	1,027.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # FO-173486

PAL64 C036161 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002044957 (18325)

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 552-422556-9

Shipper, Per

Consignee

Received in good order except as noted above

Date 01/09/14