

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  
TBRMS: 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 CUSTOMER ORDER: PO-173486	0.780 LIN	468.00
CASES: 4516902	4516990		
524.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16961/2 CUSTOMER ORDER: PO-173486	0.740 LIN	387.76
CASES: 4534374	4534373		
			855.76
			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

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

CA DISTRIBUTION CENTER

21023 SOUTH MAIN STREET UNIT B

SHIPPED VIA: YRC YELLOW ROADWAY

CARSON, CA 90746 US

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  
W/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 FPD/3rd party bill to:

CHRRLTL  
14800 Charlson Road  
Suite 2100  
Eden Praine, 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/	Category/	NMFC/	
			UOM	Pallets	Temp	Class
		Fabric	1	1.00	108	Dry
			Pallet			49265 sub 10
				1	108	20

Shipper Special Instructions:

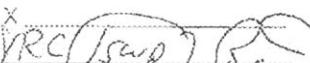
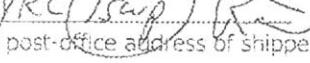
165x44x48

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  Date: 1-9-14 Trailer# \_\_\_\_\_Consignee Signature X  Date: \_\_\_\_\_ Seal# \_\_\_\_\_Driver Signature X  Date: 1/9/14 Seal# \_\_\_\_\_

Permanent post-office address of shipper.

3/12/15



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:

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

Sold To:  
 VERATEX

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.

QTY	UNIT	TYPE	GROSS LBS	GROSS KGS	NMFC DESC OF MATERIALS	YARDS	METERS	(Signature of Shipper)
1	PAL	64	163.0	73.9	ITM 49265 SUB9 CLASS70	1,124.00	1,027.8	C.O.D. SHIPMENT
1			163.0	73.9		1,124.00	1,027.8	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
 CUSTOMER ORDER # PO-173486

PAL64 C036161 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST  
 000204957 (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

*John R. Bradley / S/H*

Consignee

Received in good order except as noted above

Date 01/09/14