

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-688-9300
Fax: 1-212-889-5573

INVOICE

DATE: 03/10/2014 INVOICE: 30636
CUST#: 2975
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

CALIFORNIA FABRIC CONVERTING
4621 PACIFIC BLVD.
SUITE 219
LOS ANGELES, CA 90058

R/L # 25065 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.740 LIN	370.00
	OUR ORDER: 16991/1 LOT#: 19304/18583300		
	CUSTOMER ORDER: 173902		
CASES: 4570405	4571104		
			370.00

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.

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: CU193

Date: 03/10/2014

Shipper No. 0000025065

UPS FREIGHT

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:

CALIFORNIA FABRIC CONVERTING

4621 PACIFIC BLVD

SUITE 219

LOS ANGELES, CA 90058 US

Sold To:

VERATEX

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.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc. of Materials	Yards	Meters
2	ROLL	47.0	21.3	ITEM 49265 SUB9 CLASS70	500.00	457.2
2		47.0	21.3		500.00	457.2

(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 # 173902

DETAILS ON ATTACHED PACKING LIST

0002045789 (18384)

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 467368613

Shipper, Per

Consignee

Received in good order except as noted above

Date 03/10/14

PACKING SLIP

03/10/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18384

CUST PO:

SHIP TO: CALIFORNIA FABRIC CONVERTING

DATE SHIPPED: 03/10/14

PACKING SLIP: 0002045789

4621 PACIFIC BLVD

SUITE 219

SHIPPED VIA: UPS FREIGHT

LOS ANGELES, CA 90058 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
5-14163	WHITE	004571104	011	17.9	200.0	19304	0018583300
		004570405	011	26.9	300.0	19304	0018583300
		DO #:	2	44.7	500.0		
		COLOR:	2	44.7	500.0		
		TOTAL:	2	44.7	500.0		

NOTES

CUSTOMER ORDER # 173902

Glen Raven Technical Fabrics



Date: 3/11/14

Attn: Jacob ID # MFL5WHY

PRO # 467368613

Please see the attached corrected bill of lading showing the third party bill to address.

Bill the correction charges of \$28 to Glen Raven Technical Fabrics, 1821 N. Park Ave., Burlington, NC.

Thank you for your help.

Judy Luck

Distribution Coordinator

336-221-2334

Glen Raven Technical Fabrics – Park Avenue Division

Glen Raven Technical Fabrics, LLC
1821 North Park Avenue
Glen Raven, NC 27217-1137

Telephone 336 229-5576
Fax 336 227-5650
www.glenraven.com