

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

I N V O I C E

DATE: 03/10/2014 INVOICE: 30636  
CUST#: 2975  
TERMS: NET 30 FOB MILL SALESMAN: HSF  
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  
B/L # 25065 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16991/1 CUSTOMER ORDER: 173902	0.740 LIN	370.00
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:

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

Freight Charges  
 Third Party

Top Value Fabrics  
 P.O. Box 2050  
 Carmel, IN 46082

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.

Sold To:  
 VERATEX

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	ITM 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

UPFRB

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  
4621 PACIFIC BLVD  
SUITE 219  
LOS ANGELES, CA 90058 US

DATE SHIPPED: 03/10/14 PACKING SLIP: 0002045789

SHIPPED VIA: UPS FREIGHT

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](http://www.glenraven.com)