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

I N V O I C E

DATE: 03/21/2014 INVOICE: 30651
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

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

B/L# 14654930 VIA YRC 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17029/1 LOT#: 19275/18074800 CUSTOMER ORDER: 174276	0.780 LIN	468.00
CASES: 4531300	4531309		
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17029/2 LOT#: 19304/18583300 CUSTOMER ORDER: 174276	0.740 LIN	444.00
CASES: 4570379	4570385		
			912.00

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.

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 3/21/2014

Glen Raven
1808 Cadiz Street
Burlington, NC 27215
Judy (336) 221-2334
Reference Number:

Carrier:	YRC Inc
Pro#:	
Load#:	146549308
Ship ID#:	174276

Consignee: Due Date 3/28/2014

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

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	4 Pallet		115	Dry	49265 sub 10 70
			4		**115**		

Shipper Special Instructions:

4 loose rolls of fabric each 56"x10"

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 Jose Date: ______ Trailer# ______

Consignee Signature X ______ Date: ______ Seal# ______

Driver Signature X [signature] Date: 3-21-14 Seal# ______

Permanent post-office address of shipper. YRells

02/25/14 671-801836-9

671

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CKR	PCS	O/B UNIT	DEST

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 03/21/2014

SHIPPED VIA: YRC YELLOW ROADWAY

PACKING SLIP#: 0002045978

REF S.O# 0026681000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0018074800
004531300	NR32-4454-1	54	011	30.00	13.61	300.00 YD	274.32 M	19275
004531309	NR32-4452-1	54	011	29.00	13.15	300.00 YD	274.32 M	19275
	WORK ORDER TOTALS:		2 PCS	59.00	26.76	600.00	548.64	
	SALES ORDER TOTALS:		2 PCS	59.00	26.76	600.00	548.64	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 03/21/2014
SHIPPED VIA: YRC YELLOW ROADWAY

PACKING SLIP#: 0002045978

REF S.O# 0027258000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0018583300
004570379	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570385	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
	WORK ORDER TOTALS:		2 PCS	56.00	25.40	600.00	548.64	
	SALES ORDER TOTALS:		2 PCS	56.00	25.40	600.00	548.64	

CUSTOMER ORDER # 174276

GRAND TOTALS:	4 PCS	115.00	52.16	1,200.00	1,097.28

SHIPMENT