

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 08/11/2014 INVOICE: 30776
CUST#: 2975
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC PAGE: 1

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# 25869 VIA UPS FREIGHT 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
734.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17124/1 LOT#: 19359/19405600 CUSTOMER ORDER: PO-175692	0.780 LIN	572.52
CASES: 4640827	4640833 4640832 4640829		
510.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17124/1 LOT#: 19372/19529900 CUSTOMER ORDER: PO-175692	0.780 LIN	397.80
CASES: 4647755	4647752 4647753		
732.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17124/2 LOT#: 19345/19250700 CUSTOMER ORDER: PO-175692	0.740 LIN	541.68
CASES: 4620499	4620494 4621210 4620495		
234.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17124/2 LOT#: 19355/19405300 CUSTOMER ORDER: PO-175692	0.740 LIN	173.16
CASES: 4640440			
165.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17124/2 LOT#: 19370/19529700 CUSTOMER ORDER: PO-175692	0.740 LIN	122.10
CASES: 4648151			

CONTINUED

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.

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
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CA DISTRIBUTION CENTER
21023 S MAIN ST.UNIT B
CARSON, CA 90745

B/L# 25869 VIA UPS FREIGHT 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,080.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.740 LIN	799.20
	OUR ORDER: 17124/2 LOT#: 19379/19632700		
	CUSTOMER ORDER: PO-175692		
CASES: 4650501	4650504		

2,606.46

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.

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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: CU193

Date: 08/11/2014

Shipper No. 0000025869

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:

Freight Charges

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

TOP VALUE FABRICS INC
PO BOX 2050
CARMEL, IN 46082 US

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 to 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
1	PAL64	402.0	182.3	ITM 49265 SUB9 CLASS70	3,455.00	3,159.3
1		402.0	182.3		3,455.00	3,159.3

(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 # PO-175692

PAL64 C038105 contains 15 ROLLS

PALLETIZE AND SHRINK WRAP

DETAILS ON ATTACHED PACKING LIST
0002048119 (18517)

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF
THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight

254 307 454 GBO

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 254 307 454

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/11/14

PAGE 1 OF 1

DATE SHIPPED: 08/11/2014
SHIPPED VIA: UPS FREIGHT

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

PACKING SLIP#: 0002048119

REF S.O# 0028047000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019250700
004620494	NR18-3141-1	54	011	16.00	7.26	175.00 YD	160.02 M	19345
004620495	NR18-3141-1	54	011	16.00	7.26	175.00 YD	160.02 M	19345
004620499	NR18-3141-1	54	011	17.00	7.71	175.00 YD	160.02 M	19345
004621210	NR18-4129-1	54	011	21.00	9.53	207.00 YD	189.28 M	19345
WORK ORDER TOTALS:		4 PCS		70.00	31.76	732.00	669.34	
SALES ORDER TOTALS:		4 PCS		70.00	31.76	732.00	669.34	

DATE SHIPPED: 08/11/2014
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SHIP TO: TOP VALUE FABRICS INC
CA DISTRIBUTION CENTER
21023 SOUTH MAIN STREET UNIT B
CARSON, CA 90746
UNITED STATES

PACKING SLIP#: 0002048119

REF S.O# 0028280000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019405300
004640440	NR1B-3147-1	54	011	23.00	10.43	234.00 YD	213.97 M	19355
WORK ORDER TOTALS:			1 PCS	23.00	10.43	234.00	213.97	
SALES ORDER TOTALS:			1 PCS	23.00	10.43	234.00	213.97	

DATE SHIPPED: 08/11/2014
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SHIP TO: TOP VALUE FABRICS INC
CA DISTRIBUTION CENTER
21023 SOUTH MAIN STREET UNIT B
CARSON, CA 90746
UNITED STATES

PACKING SLIP#: 0002048119

REF S.O# 0028284000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019405600
004640827	NR18-3148-1	54	011	24.00	10.89	266.00 YD	243.23 M	19359
004640829	NR18-3148-1	54	011	35.00	15.88	254.00 YD	232.26 M	19359
004640832	NR18-3149-1	54	011	13.00	5.90	118.00 YD	107.90 M	19359
004640833	NR18-3149-1	54	011	10.00	4.54	96.00 YD	87.78 M	19359
WORK ORDER TOTALS:		4 PCS		82.00	37.21	734.00	671.17	
SALES ORDER TOTALS:		4 PCS		82.00	37.21	734.00	671.17	

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

PACKING SLIP#: 0002048119

REF S.O# 0028454000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163			VERATX.V10258H.WHITE.POLY			WHITE		MO#: 0019529700
004648151	NR18-9150-1	54	012	22.00	9.98	165.00 YD	150.88 M	19370
WORK ORDER TOTALS:			1 PCS	22.00	9.98	165.00	150.88	
SALES ORDER TOTALS:			1 PCS	22.00	9.98	165.00	150.88	

DATE SHIPPED: 08/11/2014
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SHIP TO: TOP VALUE FABRICS INC
CA DISTRIBUTION CENTER
21023 SOUTH MAIN STREET UNIT B
CARSON, CA 90746
UNITED STATES

PACKING SLIP#: 0002048119

REF S.O# 0028456000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019529900
004647752	NR18-3153-1	54	011	17.00	7.71	170.00 YD	155.45 M	19372
004647753	NR18-3153-1	54	011	18.00	8.16	170.00 YD	155.45 M	19372
004647755	NR18-3153-1	54	011	18.00	8.16	170.00 YD	155.45 M	19372
WORK ORDER TOTALS:		3 PCS		53.00	24.03	510.00	466.35	
SALES ORDER TOTALS:		3 PCS		53.00	24.03	510.00	466.35	

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CA DISTRIBUTION CENTER
21023 SOUTH MAIN STREET UNIT B
CARSON, CA 90746
UNITED STATES

PACKING SLIP #: 0002048119

REF S.O# 0028555000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
PO V10401-FB4-14163			VERATX.V10268H.WHITE.POLY			WHITE		MO# 0019632700
004650501	NR18-3154-1	54	011	49.00	22.23	540.00 YD	493.78 M	19379
004650504	NR18-3154-1	54	011	48.00	21.77	540.00 YD	493.78 M	19379
WORK ORDER TOTALS:		2 PCS		97.00	44.00	1,080.00	987.56	
SALES ORDER TOTALS:		2 PCS		97.00	44.00	1,080.00	987.56	

CUSTOMER ORDER # PO-175692
PALLETIZE AND SHRINK WRAP

GRAND TOTALS: 15 PCS 347.00 157.41 3,455.00 3,159.27

SHIPMENT