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

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

I N V O I C E

DATE: 08/26/2014 INVOICE: 30794
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# 25954 VIA UPS FREIGHT 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,669.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17119/1 LOT#: 19386/19684200 CUSTOMER ORDER: PO-175610	0.780 LIN	2,861.82
CASES:	4657385 4657393 4657405 4657408 4657409 4657394 4657404 4658703 4657380 4657381 4658701 4658705 4658696		
886.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17124/1 LOT#: 19386/19684200 CUSTOMER ORDER: PO-175692	0.780 LIN	691.08
CASES:	4657388 4658707 4657384		
			3,552.90
	1 PALLET		40.00
			3,592.90

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: 08/26/2014 Shipper No. 0000025954

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

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

Freight Charges
Collect

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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	516.0	234.1	ITM 49265 SUB9 CLASS70	4,555.00	4,165.1
1		516.0	234.1		4,555.00	4,165.1

C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

Special Instructions:
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT MARK B/L AND PACKING LISTS CUSTOMER ORDER:PO-175610 AND PO-175692

PAL64 C038249 contains 16 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002048325 (18528)

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

UPS Freight 254 307 852 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 254 307 852

Shipper, Per

Consignee JPUF R Bowman (JSK) 8-26-14

Date 08/26/14

Received in good order except as noted above

PACKING SLIP

08/26/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18528

CUST PO:

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

DATE SHIPPED: 08/26/14 PACKING SLIP: 0002048325

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	WIDTH: 54					
9-14033	BLACK	004657384	011	27.9	310.0	19386	0019684200
		004658707	011	26.9	276.0	19386	0019684200
		004657388	011	28.9	300.0	19386	0019684200
		004657393	011	29.8	300.0	19386	0019684200
		004657394	011	28.8	300.0	19386	0019684200
		004657404	011	29.8	300.0	19386	0019684200
		004657405	011	31.9	300.0	19386	0019684200
		004657408	011	31.8	300.0	19386	0019684200
		004657409	011	30.8	300.0	19386	0019684200
		004657380	011	27.9	300.0	19386	0019684200
		004657381	011	27.8	300.0	19386	0019684200
		004658696	011	28.9	296.0	19386	0019684200
		004658701	011	24.9	277.0	19386	0019684200
		004658703	011	11.9	132.0	19386	0019684200
		004658705	011	25.9	264.0	19386	0019684200
		004657385	011	28.8	300.0	19386	0019684200
		DO #:	16	442.6	4,555.0		
		COLOR:	16	442.6	4,555.0		
		TOTAL:	16	442.6	4,555.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT MARK B/L AND PACKING LISTS CUSTOMER ORDER:P0-175610 AND PO-175692

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: 08/26/2014
SHIPPED VIA: UPS FREIGHT

PACKING SLIP#: 0002048325

REF S.O# 0028602000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019684200
004657380	NR18-3157-1	54	011	29.00	13.15	300.00 YD	274.32 M	19386
004657381	NR18-3157-1	54	011	29.00	13.15	300.00 YD	274.32 M	19386
004657384	NR18-3157-1	54	011	29.00	13.15	310.00 YD	283.46 M	19386
004657385	NR32-4501-1	54	011	30.00	13.61	300.00 YD	274.32 M	19386
004657388	NR32-4501-1	54	011	30.00	13.61	300.00 YD	274.32 M	19386
004657393	NR32-4500-1	54	011	31.00	14.06	300.00 YD	274.32 M	19386
004657394	NR32-4500-1	54	011	30.00	13.61	300.00 YD	274.32 M	19386
004657404	NR32-4500-1	54	011	31.00	14.06	300.00 YD	274.32 M	19386
004657405	NR32-4500-1	54	011	33.00	14.97	300.00 YD	274.32 M	19386
004657408	NR32-4500-1	54	011	33.00	14.97	300.00 YD	274.32 M	19386
004657409	NR32-4500-1	54	011	32.00	14.51	300.00 YD	274.32 M	19386
004658696	NR32-4501-1	54	011	30.00	13.61	296.00 YD	270.66 M	19386
004658701	NR18-3157-1	54	011	26.00	11.79	277.00 YD	253.29 M	19386
004658703	NR18-3157-1	54	011	13.00	5.90	132.00 YD	120.70 M	19386
004658705	NR32-4501-1	54	011	27.00	12.25	264.00 YD	241.40 M	19386
004658707	NR32-4501-1	54	011	28.00	12.70	276.00 YD	252.37 M	19386
	WORK ORDER TOTALS:	16 PCS		461.00	209.10	4,555.00	4,165.08	
	SALES ORDER TOTALS:	16 PCS		461.00	209.10	4,555.00	4,165.08	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT MARK B/L AND
PACKING LISTS CUSTOMER ORDER:P0-175610 AND PO-175692

GRAND TOTALS:	16 PCS	461.00	209.10	4,555.00	4,165.08

SHIPMENT