

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:	03/20/2015	INVOICE:	30945
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# 26951 VIA UPS FREIGHT 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,107.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.780	LIN 1,643.46
	OUR ORDER: 17277/1		
	CUSTOMER ORDER: 178007		
CASES:	4740220 4740221 4740224 4740478 4740479 4744140		
	4740227 4744165 4744164		
			1,643.46
	1 PALLET		40.00
			1,683.46

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.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

PACKING SLIP

03/20/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16848

CUST PO:

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

DATE SHIPPED: 03/20/15 PACKING SLIP: 0002051148

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004740478	011	21.5	246.0	19450	0020759400
		004740479	011	21.5	246.0	19450	0020759400
		004740220	011	13.2	136.0	19450	0020759400
		004740221	011	15.7	157.0	19450	0020759400
		004744165	012	32.2	322.0	19450	0020759400
		004740227	011	22.5	230.0	19450	0020759400
		004744140	011	20.5	246.0	19450	0020759400
		004744164	011	32.4	322.0	19450	0020759400
		004740224	011	20.1	202.0	19450	0020759400
		DO #:	9	199.4	2,107.0		
		COLOR:	9	199.4	2,107.0		
		TOTAL:	9	199.4	2,107.0		

NOTES

PALLETIZE AND SHRINK WRAP THE SHIPMENT.

MARK B/L AND PACKING LISTS CUSTOMER ORDER:178007