

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: 03/30/2015 INVOICE: 30952
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# 26994 VIA UPS FREIGHT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,212.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17285/1 CUSTOMER ORDER: 178099	0.740 LIN	896.88
CASES: 4744209	4744210 4744216 4744217		

896.88

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: 03/30/2015

Shipper No. 0000026994

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

Sold To:
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PAL	64	168.5	76.4	ITM 49265 SUB9 CLASS70	1,212.00	1,108.3	C.O.D. SHIPMENT
1			168.5	76.4		1,212.00	1,108.3	C.O.D. Amt: _____
								Collection Fee: _____
								Total Charges: _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

PLEASE PALLETIZED AND SHRINK WRAP THE SHIPMENT. MARK B/L AND
PACKING LISTS CUSTOMER ORDER: 178099

DETAILS ON ATTACHED PACKING LIST
0002051221 (17351)

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



UPS Freight 839 011 585 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 839 011 585

Shipper, Per

VPLFR Bowker
15k 3-30-15

Consignee -

Received in good order except as noted above

Date 03/30/15
PAGE 1 OF 1

DATE SHIPPED: 03/30/2015
 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#: 0002051221

REF S.O# 0029763000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY						WHITE MO#: 0020759500
004744209	NR32-4533-1	54	011	28.30	12.84	300.00 YD	274.32 M	19451
004744210	NR32-4534-1	54	011	28.30	12.84	300.00 YD	274.32 M	19451
004744216	NR32-4534-1	54	011	27.80	12.61	300.00 YD	274.32 M	19451
004744217	NR32-4534-1	54	011	29.10	13.20	312.00 YD	285.29 M	19451
	WORK ORDER TOTALS:	4 PCS		113.50	51.49	1,212.00	1,108.25	
	SALES ORDER TOTALS:	4 PCS		113.50	51.49	1,212.00	1,108.25	

PLEASE PALLETIZED AND SHRINK WRAP THE SHIPMENT. MARK B/L AND
 PACKING LISTS CUSTOMER ORDER: 178099

GRAND TOTALS: 4 PCS 113.50 51.49 1,212.00 1,108.25

SHIPMENT