

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: 04/01/2015 INVOICE: 30958  
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-INDIANAPOLIS  
2855 NORTH FRANKLIN ROAD  
INDIANAPOLIS, IN 46219

B/L# 27014 VIA OLD DOMINION 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17291/1 CUSTOMER ORDER: PO-178162	0.780 LIN	936.00
CASES: 4740500	4744150 4740483 4744141		
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17291/2 CUSTOMER ORDER: PO-178162	0.740 LIN	888.00
CASES: 4744231	4744239 4744240 4744241		
			1,824.00

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.

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: CODEL

Date: 04/01/2015

Shipper No. 0000027014

OLD DOMINION

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:

TOP VALUE FABRICS - INDIANAPOLIS  
 2855 NORTH FRANKLIN ROAD  
 INDIANAPOLIS, IN 46219 US

TOP VALUE FABRICS  
 P.O. BOX 2030  
 CARMEL, IN 46082

Freight Charges  
 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 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

Sold To:  
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PAL64		302.4	137.2	ITM 49265 SUB9 CLASS70	2,400.00	2,194.6	C.O.D. SHIPMENT
1			302.4	137.2		2,400.00	2,194.6	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY

Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: po-178162 PLEASE  
 PALLETIZE AND SHRINK WRAP THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST  
 0002051310 (17633)



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 024228479503

Shipper, Per

Consignee -

*Vern Sh*  
 Received in good order except as noted above

Date 04/01/15  
 PAGE 1 OF 1

DATE SHIPPED: 04/01/2015  
 SHIPPED VIA: OLD DOMINION

SHIP TO: TOP VALUE FABRICS - INDIANAPOLIS  
 2855 NORTH FRANKLIN ROAD  
 INDIANAPOLIS, IN 46219  
 UNITED STATES

PACKING SLIP#: 0002051310

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
004744231	NR32-4531-1	54	011	28.20	12.79	300.00 YD	274.32 M	19451
004744239	NR32-4530-1	54	011	35.90	16.28	300.00 YD	274.32 M	19451
004744240	NR32-4530-1	54	011	28.20	12.79	300.00 YD	274.32 M	19451
004744241	NR32-4530-1	54	011	28.50	12.93	300.00 YD	274.32 M	19451
	WORK ORDER TOTALS:	4 PCS		120.80	54.79	1,200.00	1,097.28	
	SALES ORDER TOTALS:	4 PCS		120.80	54.79	1,200.00	1,097.28	

MARK B/L AND PACKING LISTS CUSTOMER ORDER:po-178162 PLEASE  
 PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS: 8 PCS 247.40 112.21 2,400.00 2,194.56

SHIPMENT

DATE SHIPPED: 04/01/2015  
 SHIPPED VIA: OLD DOMINION

SHIP TO: TOP VALUE FABRICS - INDIANAPOLIS  
 2855 NORTH FRANKLIN ROAD  
 INDIANAPOLIS, IN 46219  
 UNITED STATES

PACKING SLIP#: 0002051310

REF S.O# 0029762000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY					BLACK	MO#: 0020759400
004740483	NR32-4529-1	54	011	29.20	13.24	300.00 YD	274.32 M	19450
004740500	NR32-4529-1	54	011	28.40	12.88	300.00 YD	274.32 M	19450
004744141	NR32-4526-1	54	011	37.30	16.92	300.00 YD	274.32 M	19450
004744150	NR32-4526-1	54	011	31.70	14.38	300.00 YD	274.32 M	19450
WORK ORDER TOTALS:			4 PCS	126.60	57.42	1,200.00	1,097.28	
SALES ORDER TOTALS:			4 PCS	126.60	57.42	1,200.00	1,097.28	