

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 LOT#: 19450/20759400 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 LOT#: 19451/20759500 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: CODFL
OLD DOMINION

Date: 04/01/2015

Shipper No. 0000027014

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 - INDIANAPOLIS
2855 NORTH FRANKLIN ROAD
INDIANAPOLIS, IN 46219 US

Bill Freight To:

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
1	PAL64	302.4	137.2	ITM 49265 SUB9 CLASS70	2,400.00	2,194.6
1		302.4	137.2		2,400.00	2,194.6

(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:

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

PAL64 C040213 contains 8 ROLLS

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
1631 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 024228479503

Shipper, Per

Consignee

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	