

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: 04/08/2015 INVOICE: 30962
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# 27037 VIA UPS FREIGHT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17295/1 LOT#: 19451/20759500 CUSTOMER ORDER: 178233	0.740 LIN	666.00
CASES: 4744254	4744195 4744198		
			666.00
	1 PALLET		40.00
			706.00

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.

DATE SHIPPED: 04/03/2015
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#: 0002051385

REF S.O# 002975300

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0020759500
004744195	NR32-4533-1	54	011	29.70	13.47	300.00 YD	274.32 M	19451
004744198	NR32-4533-1	54	011	29.30	13.29	300.00 YD	274.32 M	19451
004744254	NR32-4533-1	54	011	27.90	12.66	300.00 YD	274.32 M	19451
WORK ORDER TOTALS:		3 PCS		86.90	39.42	900.00	822.96	
SALES ORDER TOTALS:		3 PCS		86.90	39.42	900.00	822.96	

PALLETIZE THE SHIPMENT MARK B/L AND PACKING LISTS
CUSTOMER ORDER:178233

GRAND TOTALS: 3 PCS 86.90 39.42 900.00 822.96

SHIPMENT