

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: 06/25/2015 INVOICE: 31026  
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# 27408 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,104.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17346/1 CUSTOMER ORDER: 179063	0.780 LIN	1,641.12
CASES: 4820099 4819223	4819247 4819248 4819246 4819221 4820101	1 PALLET	1,641.12 40.00 1,681.12

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: 06/25/2015

Shipper No. 0000027408

UPS FREIGHT

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)

Bill Freight To:

Freight Charges

TOP VALUE FABRICS INC

Third Party

CA DISTRIBUTION CENTER

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.

21023 SOUTH MAIN STREET UNIT B

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARSON, CA 90746 US

21023 SOUTH MAIN STREET UNIT B  
CARSON, CA 90746 US

Sold To:

VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)	
								C.O.D. SHIPMENT	C.O.D. Amt.
1	PAL	72	271.5	123.2	ITM 49265 SUB9 CLASS70	2,104.00	1,923.9		
1			271.5	123.2		2,104.00	1,923.9		

Special Instructions:

BILL FREIGHT TO:

PAL72 C040851 contains 7 ROLLS

TOP VALUE FABRICS INC.  
P.O. BOX 2050  
CARMEL, IN 46082

SPECIAL INSTRUCTIONS:

PLEASE PALLETIZE THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST  
0002052355 (18671)



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 625313264

Shipper, Per

AKL 6/28/15

Consignee

Received in good order except as noted above

Date 06/25/15  
PAGE 1 OF 1

DATE SHIPPED: 06/25/2015  
 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#: 0002052355

REF S.O# 0030939000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY					BLACK	MO#: 0021677700
004819221	FSC07-0201-1	54	011	30.40	13.79	315.00 YD	288.04 M	19511
004819223	FSC07-0201-1	54	011	29.90	13.56	300.00 YD	274.32 M	19511
004819246	FSC07-0200-1	54	011	27.70	12.57	314.00 YD	287.12 M	19511
004819247	FSC07-0200-1	54	011	27.70	12.57	314.00 YD	287.12 M	19511
004819248	FSC07-0200-1	54	011	28.30	12.84	314.00 YD	287.12 M	19511
004820099	FSC07-0201-1	54	011	25.30	11.47	251.00 YD	229.51 M	19511
004820101	FSC07-0201-1	54	011	29.20	13.24	296.00 YD	270.66 M	19511
WORK ORDER TOTALS:			7 PCS	198.50	90.04	2,104.00	1,923.89	
SALES ORDER TOTALS:			7 PCS	198.50	90.04	2,104.00	1,923.89	

BILL FREIGHT TO:  
 TOP VALUE FABRICS INC.  
 P.O. BOX 2050  
 CARMEL IN 46082  
 SPECIAL INSTRUCTIONS:  
 PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 7 PCS 198.50 90.04 2,104.00 1,923.89

SHIPMENT