

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: 07/08/2015 INVOICE: 31030  
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# 27443 VIA OLD DOMINION 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17350/1 LOT#: 19485/21381100 CUSTOMER ORDER: PO-179145	0.780 LIN	936.00
CASES: 4798439	4798443 4798422 4798442		
777.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17350/2 LOT#: 19504/21615800 CUSTOMER ORDER: PO-179145	0.740 LIN	574.98
CASES: 4816185	4816178 4816177		
1 pallet			1,510.98
			40.00
			1,550.98

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: CODEFL

Date: 07/08/2015

Shipper No. 0000027443

OLD DOMINION

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 INC  
PO BOX 2050  
CARMEL, IN 46082 US

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.

Sold To:

VERATEX

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	PAL64	238.6	108.2	ITM 49265 SUB9 CLASS70	1,977.00	1,807.8	C.O.D. SHIPMENT
1		238.6	108.2		1,977.00	1,807.8	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

## Special Instructions:

BILL FREIGHT TO:

PAL64 C040924 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

0002052450 (18675)



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 02422916599

Shipper, Per

Consignee

Received in good order except as noted above

Date 07/08/15

PAGE 1 OF 1

DATE SHIPPED: 07/08/2015  
SHIPPED VIA: OLD DOMINION

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

PACKING SLIP#: 0002052450

REF S.O# 0030577000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0021381100
004798422	NR32-4547-1	54	011	29.40	13.34	300.00 YD	274.32 M	19485
004798439	NR32-4541-1	54	011	29.90	13.56	300.00 YD	274.32 M	19485
004798442	NR32-4545-1	54	011	24.50	11.11	300.00 YD	274.32 M	19485
004798443	NR32-4545-1	54	011	28.90	13.11	300.00 YD	274.32 M	19485
WORK ORDER TOTALS:			4 PCS	112.70	51.12	1,200.00	1,097.28	
SALES ORDER TOTALS:			4 PCS	112.70	51.12	1,200.00	1,097.28	

DATE SHIPPED: 07/08/2015  
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SHIP TO: TOP VALUE FABRICS - INDIANAPOLIS  
2855 NORTH FRANKLIN ROAD  
INDIANAPOLIS, IN 46219  
UNITED STATES

PACKING SLIP#: 0002052450

REF S.O# 0030852000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0021615800
004816177	FSC07-0188-1	54	011	23.30	10.57	259.00 YD	236.83 M	19504
004816178	FSC07-0188-1	54	011	23.90	10.84	259.00 YD	236.83 M	19504
004816185	FSC07-0188-1	54	011	23.70	10.75	259.00 YD	236.83 M	19504
WORK ORDER TOTALS:		3 PCS		70.90	32.16	777.00	710.49	
SALES ORDER TOTALS:		3 PCS		70.90	32.16	777.00	710.49	

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

GRAND TOTALS: 7 PCS 183.60 83.28 1,977.00 1,807.77

SHIPMENT