

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 07/23/2015 INVOICE: 31039  
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 # 27512 VIA UPS FREIGHT 17 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17365/1 LOT#: 19485/21381100 CUSTOMER ORDER: PO-179301	0.780	LIN 1,638.00
CASES: 4798447 4798430	4798423 4798425 4798429 4798436 4798445		
2,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17365/2 LOT#: 19508/21655800 CUSTOMER ORDER: PO-179301	0.740	LIN 1,628.00
CASES: 4818755 4819136	4819140 4819141 4819134 4818753 4819138 4819137 4818752 4818768		

1 pallet 3,266.00  
40.00  
3,306.00

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: CU193

Date: 07/23/2015

Shipper No. 0000027512

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  
CA DISTRIBUTION CENTER  
21023 SOUTH MAIN STREET UNIT B  
CARSON, CA 90746 US

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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PW65/4BY	466.3	211.5	ITM 49265 SUB9 CLASS70	4,300.00	3,931.9
1		466.3	211.5		4,300.00	3,931.9

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

C.O.D. CHARGE

TO BE PAID BY

## Special Instructions:

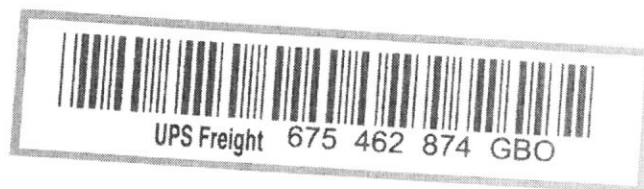
\*\*\*PLEASE PALLETIZE SHIPMENT\*\*\*

PW65/4BY C041034 contains 17 ROLLS

## BILL TO:

TOP VALUE FABRICS INC  
PO BOX 2050  
CAMEL IN 46082

DETAILS ON ATTACHED PACKING LIST  
0002052672 (18685)



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  
1821 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 675462874

Shipper, Per

Consignee

Received in good order except as noted above

Date

07/23/15

PAGE 1 OF 1

# PACKING SLIP

07/23/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18685

CUST PO:

SHIP TO: TOP VALUE FABRICS INC  
CA DISTRIBUTION CENTER  
21023 SOUTH MAIN STREET UNIT B  
CARSON, CA 90746 US

DATE SHIPPED: 07/23/15 PACKING SLIP: 0002052672

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
-----							
FINISH STYLE: V10401-F54		WIDTH: 54					
5-14163	WHITE	004818753	011	9.9	120.0	19508	0021655800
		004819140	011	23.4	265.0	19508	0021655800
		004819138	011	23.5	260.0	19508	0021655800
		004818768	011	27.0	300.0	19508	0021655800
		004818752	011	10.0	120.0	19508	0021655800
		004818755	011	9.9	120.0	19508	0021655800
		004819137	011	22.3	250.0	19508	0021655800
		004819134	011	22.9	252.0	19508	0021655800
		004819141	011	23.2	258.0	19508	0021655800
		004819136	011	23.1	255.0	19508	0021655800
		-----					
		DO #:	10	195.1	2,200.0		
		-----					
		COLOR:	10	195.1	2,200.0		
		-----					
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004798447	011	26.6	300.0	19485	0021381100
		004798445	011	27.2	300.0	19485	0021381100
		004798430	011	26.8	300.0	19485	0021381100
		004798436	011	26.7	300.0	19485	0021381100
		004798429	011	27.2	300.0	19485	0021381100
		004798425	011	27.2	300.0	19485	0021381100
		004798423	011	26.6	300.0	19485	0021381100
		-----					
		DO #:	7	188.3	2,100.0		
		-----					
		COLOR:	7	188.3	2,100.0		
		-----					
		TOTAL:	17	383.4	4,300.0		

## NOTES

\*\*\*PLEASE PALLETIZE SHIPEMENT\*\*\*

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