

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: 08/07/2015 INVOICE: 31048
CUST#: 2975
TERMS: NET 30 SALESMAN: HSE
FOB MILL 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# 27596 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17373/1 CUSTOMER ORDER: PO-179484 4818706 4818707 4818710 4818745 4818772 4819135 4818711	0.740 LIN	1,554.00
	LOT#: 19508/21655800		
	1 PALLET		1,554.00
		40.00	
			1,594.00

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: 08/07/2015

Shipper No. 0000027596

UPS FREIGHT

At:

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		TOP VALUE FABRICS INC	Third Party
CA DISTRIBUTION CENTER		PO BOX 2050	
21023 SOUTH MAIN STREET UNIT B		CARMEL, IN 46082 US	
CARSON, CA 90746 US			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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
7	ROLL		198.2	89.9	ITM 49265 SUB9 CLASS70	2,100.00	1,920.2	C.O.D. SHIPMENT
7			198.2	89.9		2,100.00	1,920.2	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 DETAILS ON ATTACHED PACKING LIST
 0002052899 (16073)

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 651 939 002 GBO

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/07/15

PAGE 1 OF 1

PACKING SLIP

08/07/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16073

CUST PO:

SHIP TO: TOP VALUE FABRICS INC

DATE SHIPPED: 08/07/15 PACKING SLIP: 0002052899

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

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
5-14163	WHITE	004818706	011	26.8	300.0	19508	0021655800
		004818707	011	26.8	300.0	19508	0021655800
		004818710	011	27.2	300.0	19508	0021655800
		004818745	011	27.2	300.0	19508	0021655800
		004818772	011	27.0	300.0	19508	0021655800
		004819135	011	26.6	300.0	19508	0021655800
		004818711	011	27.2	300.0	19508	0021655800
		DO #:	7	188.6	2,100.0		
		COLOR:	7	188.6	2,100.0		
		TOTAL:	7	188.6	2,100.0		

NOTES

DATE SHIPPED: 08/07/2015
 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#: 0002052899

REF S.O# 0030914000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY					WHITE		MO#: 0021655800
004818706	FSC07-0198-1	54	011	27.90	12.66	300.00 YD	274.32 M	19508
004818707	FSC07-0197-1	54	011	27.90	12.65	300.00 YD	274.32 M	19508
004818710	FSC07-0197-1	54	011	28.90	13.11	300.00 YD	274.32 M	19508
004818711	FSC07-0197-1	54	011	28.70	13.02	300.00 YD	274.32 M	19508
004818745	FSC07-0199-1	54	011	29.00	13.16	300.00 YD	274.32 M	19508
004818772	FSC07-0198-1	54	011	28.10	12.75	300.00 YD	274.32 M	19508
004819135	FSC07-0191-1	54	011	27.70	12.57	300.00 YD	274.32 M	19508
WORK ORDER TOTALS:				7 PCS	198.20	89.92	2,100.00	1,920.24
SALES ORDER TOTALS:				7 PCS	198.20	89.92	2,100.00	1,920.24

GRAND TOTALS: 7 PCS 198.20 89.92 2,100.00 1,920.24

SHIPMENT