

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 | 0.740 LIN | 1,554.00 |
| | OUR ORDER: 17373/1 LOT#: 19508/21655800 | | |
| | CUSTOMER ORDER: PO-179484 | | |
| | 4818706 4818707 4818710 4818745 | | |
| | 4818772 4819135 4818711 | | |

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:

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

(Destination)

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.

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

Sold To:
VERATEX

| Qty | Unit Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards | Meters |
|-----|-----------|-----------|-----------|------------------------|----------|---------|
| 7 | ROLL | 198.2 | 89.9 | ITM 49265 SUB9 CLASS70 | 2,100.00 | 1,920.2 |
| 7 | | 198.2 | 89.9 | | 2,100.00 | 1,920.2 |

(Signature of Shipper)

C.O.D. SHIPMENT

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

08/07/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16073

CUST PO:

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

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

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