

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

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

INVOICE

DATE: 09/17/2015 INVOICE: 31081
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# 27760 VIA UPS FREIGHT 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17398/1 LOT#: 19485/21381100 CUSTOMER ORDER: PO-179928	0.780 LIN	468.00
CASES: 4798435	4798446		
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17398/1 LOT#: 19511/21677700 CUSTOMER ORDER: PO-179928	0.780 LIN	1,872.00
CASES: 4819218	4819226 4819217 4819216 4819213 4819212		
4819211	4819209		
			2,340.00
	1 pallet		40.00
			2,380.00

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.

DATE SHIPPED: 09/17/2015
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#: 0002053402

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
004819209	FSC07-0207-1	54	011	29.30	13.29	300.00 YD	274.32 M	19511
004819211	FSC07-0207-1	54	011	29.50	13.38	300.00 YD	274.32 M	19511
004819212	FSC07-0201-1	54	011	29.50	13.38	300.00 YD	274.32 M	19511
004819213	FSC07-0207-1	54	011	29.40	13.34	300.00 YD	274.32 M	19511
004819216	FSC07-0201-1	54	011	29.80	13.52	300.00 YD	274.32 M	19511
004819217	FSC07-0201-1	54	011	29.70	13.47	300.00 YD	274.32 M	19511
004819218	FSC07-0201-1	54	011	29.80	13.52	300.00 YD	274.32 M	19511
004819226	FSC07-0201-1	54	011	29.80	13.52	300.00 YD	274.32 M	19511
WORK ORDER TOTALS:		8 PCS		236.80	107.42	2,400.00	2,194.56	
SALES ORDER TOTALS:		8 PCS		236.80	107.42	2,400.00	2,194.56	

PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 10 PCS 293.00 132.91 3,000.00 2,743.20

SHIPMENT

DATE SHIPPED: 09/17/2015
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#: 0002053402

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
004798435	NR32-4547-1	54	011	32.00	14.51	300.00 YD	274.32 M	19485
004798446	NR32-4545-1	54	011	24.20	10.98	300.00 YD	274.32 M	19485
WORK ORDER TOTALS:		2 PCS		56.20	25.49	600.00	548.64	
SALES ORDER TOTALS:		2 PCS		56.20	25.49	600.00	548.64	

09/17/2015 11:01 PM

PACKING SLIP

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FOR ACCT OF VERATEX

GT #: 18725

CUST PO:

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

DATE SHIPPED: 09/17/15 PACKING SLIP: 0002053402

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004798435	011	26.9	300.0	19485	0021381100
		004798446	011	25.1	300.0	19485	0021381100
		DO #:	2	52.0	600.0		
		004819226	011	28.7	300.0	19511	0021677700
		004819213	011	28.3	300.0	19511	0021677700
		004819216	011	28.7	300.0	19511	0021677700
		004819217	011	28.6	300.0	19511	0021677700
		004819218	011	28.7	300.0	19511	0021677700
		004819211	011	28.4	300.0	19511	0021677700
		004819209	011	28.2	300.0	19511	0021677700
		004819212	011	28.4	300.0	19511	0021677700
		DO #:	8	227.8	2,400.0		
		COLOR:	10	279.8	3,000.0		
		TOTAL:	10	279.8	3,000.0		

NOTES

PLEASE PALLETIZE THE SHIPMENT