

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: 01/20/2016 INVOICE: 31168
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# 28260 VIA UPS FREIGHT 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17467/1 CUSTOMER ORDER: PO-181139	0.780 LIN	1,638.00
CASES: 4819253	4819250 4819224 4819219 4819208 4819251		
4819220			
2,106.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17467/2 CUSTOMER ORDER: PO-181139	0.740 LIN	1,558.44
CASES: 4897785	4897779 4897778 4897780 4897783 4897781		
4897757	4897761		
	1 PALLET		3,196.44
			40.00
			3,236.44

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: 01/20/2016 Shipper No. 0000028260

UPS FREIGHT

From:

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

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	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PAL72		475.0	215.5	ITM 49265 SUB9 CLASS70	4,206.00	3,846.0	C.O.D. SHIPMENT
1			475.0	215.5		4,206.00	3,846.0	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:
PLEASE SHIP ON PALLET AND SHRINK WRAP

PAL72 C042700 contains 15 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002054799 (18811)

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 859 361 160

Shipper, Per

Consignee

ARF
Digrandolph 1/20/16

Received in good order except as noted above

Date 01/20/16

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

01/20/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18811

CUST PO:

SHIP TO: TOP VALUE FABRICS INC

DATE SHIPPED: 01/20/16 PACKING SLIP: 0002054799

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					
4-14163	WHITE	004897778	011	27.2	310.0	19572	0022601700
		004897757	011	30.2	333.0	19572	0022601700
		004897785	011	14.5	170.0	19572	0022601700
		004897783	011	14.1	170.0	19572	0022601700
		004897781	011	14.6	170.0	19572	0022601700
		004897780	011	27.2	310.0	19572	0022601700
		004897779	011	27.7	310.0	19572	0022601700
		004897761	011	30.1	333.0	19572	0022601700
		DO #:	8	185.6	2,106.0		
		COLOR:	8	185.6	2,106.0		
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004819253	011	28.2	300.0	19511	0021677700
		004819251	011	26.9	300.0	19511	0021677700
		004819250	011	28.2	300.0	19511	0021677700
		004819224	011	28.5	300.0	19511	0021677700
		004819220	011	28.8	300.0	19511	0021677700
		004819219	011	28.9	300.0	19511	0021677700
		004819208	011	28.0	300.0	19511	0021677700
		DO #:	7	197.3	2,100.0		
COLOR:	7	197.3	2,100.0				
TOTAL:	15	382.9	4,206.0				

NOTES

PLEASE SHIP ON PALLET AND SHRINK WRAP