

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

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

INVOICE

DATE: 04/07/2016 INVOICE: 31213
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# 28600 VIA UPS FREIGHT 15CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,015.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17493/1 LOT#: 19609/23240700 CUSTOMER ORDER: PO-181772	0.780	LIN 1,571.70
CASES: 4950474 4950458	4950475 4950465 4950471 4950459 4950477		
660.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17493/2 LOT#: 19590/22981600 CUSTOMER ORDER: PO-181772	0.740	LIN 488.40
CASES: 4929324	4929330 4929323		
1,404.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17493/2 LOT#: 19610/23240800 CUSTOMER ORDER: PO-181772	0.740	LIN 1,038.96
CASES: 4949902	4949907 4949928 4953830 4949931		
1 pallet			3,099.06 40.00 3,139.06

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.

Date: 04/07/2016

Shipper No. 0000028600

Carrier: CU193

UPS FREIGHT

At:

the property described below, in accordance with the contract 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 and meant in 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

(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 consignee, 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)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	209.7	209.7	ITM 49265 SUB9 CLASS70	4,079.00	3,729.8
1					4,079.00	3,729.8

Special Instructions:

1. PALLETIZE THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST
0002055763 (18854)

PAL64 C043355 contains 15 ROLL

MUR

NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports of call 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
1700 SOUTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 666 923 541

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/07/16

PAGE 1 OF 1

DATE SHIPPED: 04/07/2016
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#: 0002055763

REF S.O# 0032806000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0023240700
004950458	FSI04-9372-1	54	011	30.90	14.02	300.00 YD	274.32 M	19609
004950459	FSI04-9372-1	54	011	20.20	9.16	215.00 YD	196.60 M	19609
004950465	FSI04-9372-1	54	011	29.70	13.47	300.00 YD	274.32 M	19609
004950471	FSI04-9374-1	54	011	32.30	14.65	300.00 YD	274.32 M	19609
004950474	FSI04-9374-1	54	011	33.70	15.28	300.00 YD	274.32 M	19609
004950475	FSI04-9374-1	54	011	32.30	14.65	300.00 YD	274.32 M	19609
004950477	FSI04-9374-1	54	011	35.30	16.01	300.00 YD	274.32 M	19609
WORK ORDER TOTALS:			7 PCS	214.40	97.24	2,015.00	1,842.52	
SALES ORDER TOTALS:			7 PCS	214.40	97.24	2,015.00	1,842.52	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/07/2016
 SHIPPED VIA: UPS FREIGHT

PACKING SLIP#: 0002055763

REF S.O# 0032454000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0022981600
004929323	FSI04-9347-1	54	011	20.10	9.12	220.00 YD	201.17 M	19590
004929324	FSI04-9347-1	54	011	19.80	8.98	220.00 YD	201.17 M	19590
004929330	FSI04-9347-1	54	011	20.10	9.12	220.00 YD	201.17 M	19590
WORK ORDER TOTALS:		3 PCS		60.00	27.22	660.00	603.51	
SALES ORDER TOTALS:		3 PCS		60.00	27.22	660.00	603.51	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/07/2016
 SHIPPED VIA: UPS FREIGHT

PACKING SLIP#: 0002055763

REF S.O# 0032807000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0023240800
004949902	FSI04-9382-1	54	011	28.80	13.06	300.00 YD	274.32 M	19610
004949907	FSI04-9375-1	54	011	28.30	12.84	300.00 YD	274.32 M	19610
004949928	FSI04-9376-1	54	011	26.20	11.88	280.00 YD	256.03 M	19610
004949931	FSI04-9376-1	54	011	26.10	11.84	280.00 YD	256.03 M	19610
004953830	FSI04-9376-1	54	011	23.50	10.66	244.00 YD	223.11 M	19610
WORK ORDER TOTALS:		5 PCS		132.90	60.28	1,404.00	1,283.81	
SALES ORDER TOTALS:		5 PCS		132.90	60.28	1,404.00	1,283.81	

PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 15 PCS 407.30 184.74 4,079.00 3,729.84

SHIPMENT