

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:	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 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 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 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

From:

At: the property described below, in as received condition, 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 given 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 ST 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:
			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:  
 VERATEX

Oty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PAL64		160.8	209.7	209.7 ITM 49265 SUB9 CLASS70	4,079.00	3,729.8	C.O.D. SHIPMENT
1			160.8	209.7		4,079.00	3,729.8	C.O.D. Amt. _____

Special Instructions:  
 PAL64  
 PALLETIZE THE SHIPMENT  
 ON THE

DETAILS ON ATTACHED PACKING LIST  
 0002055763 (18854)

PAL64 C043355 contains 15 ROLLS

MUST	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 _____		

Permanent Address of Shipper:  
 GLEN RAVEN TECHNICAL FABRICS, LLC  
 PARK AVENUE PLANT  
 1000 10TH 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						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

DATE SHIPPED: 04/07/2016  
SHIPPED VIA: UPS FREIGHTSHIP 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# 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

DATE SHIPPED: 04/07/2016  
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 CA DISTRIBUTION CENTER  
 21023 SOUTH MAIN STREET UNIT B  
 CARSON, CA 90746  
 UNITED STATES

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