

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: 31214  
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  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON, IN 46052

B/L# 28601 VIA UPS FREIGHT 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,330.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17494/1 CUSTOMER ORDER: PO-181771	0.780 LIN	1,037.40
CASES: 4950454	4950464 4950480 4950478 4950457		
1,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17494/2 CUSTOMER ORDER: PO-181771	0.740 LIN	814.00
CASES: 4949900	4949906 4953826 4949930		
	1 pallet		1,851.40
		40.00	40.00
			1,891.40

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: 04/07/2016

Shipper No. 0000000001

UPS FREIGHT

From:

At:  
 the property described below, in apparent condition, 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, or 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 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		TOP VALUE FABRICS INC	Third Party
LEBANON WAREHOUSE		PO BOX 2050	
100 PURITY DRIVE SUITE 100		CARMEL, IN 46082 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.
LEBANON, IN 46042			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	N	C	Desc of Materials	Yards	Meters	(Signature)
1	PAL	64	300.5	136.3	ITM	49265	SUB9 CLASS70	2,430.00	2,222.0	C.O.D. SHIPMENT
1			300.5	136.3				2,430.00	2,222.0	C.O.D. Amt. _____
										Collection Fee _____
										Total Charge _____
										C.O.D. CHARGE TO BE PAID BY

**Special Instructions:**

PLEASE PALLETIZE THE SHIPMENT.

PAL64 C043354 contains 9 ROLLS

DETAILS ON ATTACHED PACKING LIST  
 0002055766 (18855)

**MUST REST FLAT DO NOT STAND ON END**

**PACKING SLIPS MUST ACCOMPANY SHIPMENT**

\*If the shipment moves between two or more carriers 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 upon weight, it is 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 \$1000.00 per \_\_\_\_\_ per \_\_\_\_\_  
 The fibre boxes used for this shipment conform to the requirements 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 666 923 552

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  
 LEBANON WAREHOUSE  
 100 PURITY DRIVE STE 200  
 LEBANON, IN 46052  
 UNITED STATES

PACKING SLIP#: 0002055766

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
004950454	FSI04-9372-1	54	011	21.00	9.53	215.00 YD	196.60 M	19609
004950457	FSI04-9372-1	54	011	21.20	9.62	215.00 YD	196.60 M	19609
004950464	FSI04-9372-1	54	011	30.50	13.84	300.00 YD	274.32 M	19609
004950478	FSI04-9374-1	54	011	33.80	15.33	300.00 YD	274.32 M	19609
004950480	FSI04-9374-1	54	011	35.10	15.92	300.00 YD	274.32 M	19609
WORK ORDER TOTALS:			5 PCS	141.60	64.24	1,330.00	1,216.16	
SALES ORDER TOTALS:			5 PCS	141.60	64.24	1,330.00	1,216.16	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

SHIP TO: TOP VALUE FABRICS  
 LEBANON WAREHOUSE  
 100 PURITY DRIVE STE 200  
 LEBANON, IN 46052  
 UNITED STATES

PACKING SLIP#: 0002055766

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
004949900	FSI04-9375-1	54	011	28.90	13.11	300.00 YD	274.32 M	19610
004949906	FSI04-9375-1	54	011	28.80	13.06	300.00 YD	274.32 M	19610
004949930	FSI04-9376-1	54	011	26.30	11.93	280.00 YD	256.03 M	19610
004953826	FSI04-9375-1	54	011	19.90	9.03	220.00 YD	201.17 M	19610
	WORK ORDER TOTALS:	4 PCS		103.90	47.13	1,100.00	1,005.84	
	SALES ORDER TOTALS:	4 PCS		103.90	47.13	1,100.00	1,005.84	

PLEASE PALLETIZE THE SHIPMENT.

GRAND TOTALS: 9 PCS 245.50 111.37 2,430.00 2,222.00

SHIPMENT