

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: 06/07/2016 INVOICE: 31252  
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# 28851 VIA AAA COOPER 3 CASES

| QUANTITY       | DESCRIPTION                             | PRICE     | AMOUNT |
|----------------|---|-----------|--------|
| 562.000 LIN    | V10401 WHITE 54" POLYESTER TRICOT       | 0.740 LIN | 415.88 |
|                | OUR ORDER: 17544/1 LOT#: 19624/23608000 |           |        |
|                | CUSTOMER ORDER: PO-182609               |           |        |
| CASES: 4976412 | 4977774 4976416                         |           |        |

1 pallet

415.88  
40.00  
455.88

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 6/7/2016

Glen Raven  
1737 Flora Ave  
BURLINGTON, NC 27217-1019  
Julian Gomez (800) 456-8233  
Reference Number: 0002056481

|           |                           |
|-----------|---------------------------|
| Carrier:  | AAA Cooper Transportation |
| Pro#:     |                           |
| Load#:    | 203555929                 |
| Ship ID#: | 0002056481                |

**Consignee: Due Date** 6/9/2016

Top Value Fabrics  
100 Purity Dr Ste 200  
LEBANON, IN 46052-8359  
Amanda Burns (317) 493-0361  
Reference Number: 0002056481

**All Freight charges PPD/3rd party bill to:**

CHRLTL  
14800 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

| Type/<br>Reference # | SKU/<br>UPC | Description | QTY/<br>UOM | Pallets | Weight | Category/<br>Temp | NMFC/<br>Class     |
|----------------------|-------------|-------------|-------------|---------|--------|-------------------|--------------------|
|                      |             | Fabric      | Pallet      | 1.00    | 105    | Dry               | 49265 sub 10<br>70 |
|                      |             |             |             | 1       | 105    |                   |                    |

**Shipper Special Instructions:**

0002056481

**Consignee Special Instructions:**

**Comments:**

For problems on this shipment, please contact CH Robinson at 888-257-6617 ext. 110

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 6-7-16 Trailer# 53392L  
Consignee Signature X [Signature] Date: 6-7-16 Seal#             
Driver Signature X [Signature] Date: 6-7-16 Seal#           

Permanent post-office address of shipper.

[Signature]

## 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: CAACT

Date: 06/07/2016

Shipper No. 0000028851

AAA COOPER

At:

From:

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:

TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON, IN 46052 US

CHRLTL  
14800 CHARLSON ROAD  
SUITE 2100  
EDEN PRAIRIE, MN 55347 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 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

(Signature of Shipper)

| Qty | Unit Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards  | Meters |
|-----|-----------|-----------|-----------|------------------------|--------|--------|
| 1   | PW65/3BY  | 105.1     | 47.7      | ITM 49265 SUB9 CLASS70 | 562.00 | 513.9  |
| 1   |           | 105.1     | 47.7      |                        | 562.00 | 513.9  |

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY \_\_\_\_\_

## Special Instructions:

PLEASE SHIP ON SKID

PW65/3BY C043853 contains 3 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002056481 (18894)

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 93021259-2

Shipper, Per

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 06/07/16

PAGE 1 OF 1

DATE SHIPPED: 06/07/2016  
SHIPPED VIA: AAA COOPER

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

PACKING SLIP#: 0002056481

REF S.O# 0033216000

| CASE#               | PIECE#       | WIDTH                     | GRADE | LBS   | KG    | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|--------------|---------------------------|-------|-------|-------|-----------|------------|-----------------|
| FC V10401-F54-14163 |              | VERATX.V10258H.WHITE.POLY |       |       |       | WHITE     |            | MO#: 0023608000 |
| 004976412           | FSF04-9426-1 | 54                        | 011   | 13.30 | 6.03  | 141.00 YD | 128.93 M   | 19624           |
| 004976416           | FSF04-9426-1 | 54                        | 011   | 13.30 | 6.03  | 141.00 YD | 128.93 M   | 19624           |
| 004977774           | FSF04-9425-1 | 54                        | 011   | 25.50 | 11.57 | 280.00 YD | 256.03 M   | 19624           |
| WORK ORDER TOTALS:  |              |                           |       | 3 PCS | 52.10 | 23.63     | 562.00     | 513.89          |
| SALES ORDER TOTALS: |              |                           |       | 3 PCS | 52.10 | 23.63     | 562.00     | 513.89          |

PLEASE SHIP ON SKID

GRAND TOTALS: 3 PCS 52.10 23.63 562.00 513.89

SHIPMENT