

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

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

INVOICE

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 OUR ORDER: 17544/1 CUSTOMER ORDER: PO-182609	0.740 LIN	415.88
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:

CHRRTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

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

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 *Julian Gomez*

Date: 6/7/16

Trailer# 533922

Consignee Signature X *Amanda Burns*

Date:

Seal#

Driver Signature X *Mike East*

Date: 6/7/16

Seal#

Permanent post-office address of shipper.

100 Purity Dr

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

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		CHRLTL	Third Party
LEBANON WAREHOUSE		14800 CHARLSON ROAD	
100 PURITY DRIVE STE 200		SUITE 2100	
LEBANON, IN 46052 US		EDEN PRAIRIE, MN 55347 US	

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 Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PW65/3BY	105.1	47.7	ITM 49265 SUB9 CLASS70	562.00	513.9	C.O.D. SHIPMENT
1		105.1	47.7		562.00	513.9	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

*AC/Ed/PL/6
6/7/16*

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
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SHIPMENT