

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

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

INVOICE

DATE: 06/30/2016 INVOICE: 31270
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

NATIONAL BIAS FABRIC CO.
C/O TOP VALUE FABRICS
4516 ST. CLAIR AVE.
CLEVELAND, OH 44103

B/L# 28949 VIA UPS FREIGHT 36 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
10,177.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.740 LIN	7,530.98
	OUR ORDER: 17538/1 LOT#: 19630/23691300						
	CUSTOMER ORDER: PO-182443						
CASES:	4984862	4984857	4984851	4984846	4984754	4984749	
	4984746	4995471	4984865	4984855	4984737	4984735	
	4984726	4984752	4984751	4984745	4984753	4984747	
	4984727	4984868	4984849	4984750	4984736	4995467	
	4984859	4984852	4984847	4984743	4984732	4984869	
	4984856	4984742	4984729	4984740	4984850	4984848	

2 PALLETS

7,530.98
80.00
7,610.98

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: 06/30/2016

Shipper No. 0000028949

UPS FREIGHT

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:
NATIONAL BIAS FABRIC CO
C/O TOP VALUE FABRICS
4516 ST. CLAIR AVE
CLEVELAND, OH 44103 US

(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 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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	1,038.8	471.2	ITM 49265 SUB9 CLASS70	10,177.00	9,305.8
2		1,038.8	471.2		10,177.00	9,305.8

(Signature of Shipper)

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 PALLETS

DETAILS ON ATTACHED PACKING LIST
0002056802 (18909)

PAL64 C044044 contains 19 ROLLS
PAL64 C044045 contains 17 ROLLS



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.

Pro Number 638380794

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Shipper, Per

Duke 6-30-16

Consignee

Date 06/30/16

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 06/30/2016
SHIPPED VIA: UPS FREIGHT

SHIP TO: NATIONAL BIAS FABRIC CO
C/O TOP VALUE FABRICS
4516 ST. CLAIR AVE
CLEVELAND, OH 44103
UNITED STATES

PACKING SLIP#: 0002056802

REF S.O# 0033321000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0023691300
004984726	FSF04-9444-1	54	011	9.40	4.26	88.00 YD	80.47 M	19630
004984727	FSF04-9442-1	54	011	26.10	11.84	300.00 YD	274.32 M	19630
004984729	FSF04-9444-1	54	011	9.80	4.45	88.00 YD	80.47 M	19630
004984732	FSF04-9444-1	54	011	9.50	4.31	88.00 YD	80.47 M	19630
004984735	FSF04-9442-1	54	011	25.70	11.66	300.00 YD	274.32 M	19630
004984736	FSF04-9442-1	54	011	26.80	12.16	300.00 YD	274.32 M	19630
004984737	FSF04-9442-1	54	011	26.90	12.20	300.00 YD	274.32 M	19630
004984740	FSF04-9442-1	54	011	27.90	12.66	300.00 YD	274.32 M	19630
004984742	FSF04-9442-1	54	011	26.20	11.88	300.00 YD	274.32 M	19630
004984743	FSF04-9442-1	54	011	26.80	12.16	300.00 YD	274.32 M	19630
004984745	FSF04-9442-1	54	011	27.60	12.52	300.00 YD	274.32 M	19630
004984746	FSF04-9443-1	54	011	27.70	12.56	300.00 YD	274.32 M	19630
004984747	FSF04-9442-1	54	011	26.60	12.07	300.00 YD	274.32 M	19630
004984749	FSF04-9443-1	54	011	27.20	12.34	300.00 YD	274.32 M	19630
004984750	FSF04-9443-1	54	011	27.70	12.57	300.00 YD	274.32 M	19630
004984751	FSF04-9443-1	54	011	27.40	12.43	300.00 YD	274.32 M	19630
004984752	FSF04-9443-1	54	011	27.60	12.52	300.00 YD	274.32 M	19630
004984753	FSF04-9443-1	54	011	27.10	12.29	300.00 YD	274.32 M	19630
004984754	FSF04-9443-1	54	011	27.30	12.38	300.00 YD	274.32 M	19630
004984846	FSF04-9443-1	54	011	27.90	12.66	300.00 YD	274.32 M	19630
004984847	FSF04-9443-1	54	011	27.40	12.43	300.00 YD	274.32 M	19630
004984848	FSF04-9443-1	54	011	27.50	12.47	300.00 YD	274.32 M	19630
004984849	FSF04-9443-1	54	011	27.40	12.43	300.00 YD	274.32 M	19630
004984850	FSF04-9443-1	54	011	27.40	12.43	300.00 YD	274.32 M	19630
004984851	FSF04-9443-1	54	011	27.60	12.52	300.00 YD	274.32 M	19630
004984852	FSF04-9446-1	54	011	27.80	12.61	300.00 YD	274.32 M	19630

DATE SHIPPED: 06/30/2016
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C/O TOP VALUE FABRICS
4516 ST. CLAIR AVE
CLEVELAND, OH 44103
UNITED STATES

PACKING SLIP#: 0002056802

REF S.O# 0033321000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004984855	FSF04-9443-1	54	011	27.50	12.47	300.00 YD	274.32 M	19630
004984856	FSF04-9446-1	54	011	27.70	12.56	300.00 YD	274.32 M	19630
004984857	FSF04-9446-1	54	011	27.20	12.34	300.00 YD	274.32 M	19630
004984859	FSF04-9446-1	54	011	27.20	12.34	300.00 YD	274.32 M	19630
004984862	FSF04-9446-1	54	011	27.50	12.47	300.00 YD	274.32 M	19630
004984865	FSF04-9445-1	54	011	27.10	12.29	300.00 YD	274.32 M	19630
004984868	FSF04-9445-1	54	011	27.30	12.38	300.00 YD	274.32 M	19630
004984869	FSF04-9445-1	54	011	26.90	12.20	300.00 YD	274.32 M	19630
004995467	FSF04-9445-1	54	011	28.90	13.11	313.00 YD	286.21 M	19630
004995471	FSF04-9445-1	54	011	27.20	12.34	300.00 YD	274.32 M	19630
WORK ORDER TOTALS: 36 PCS				928.80	421.31	10,177.00	9,305.86	
SALES ORDER TOTALS: 36 PCS				928.80	421.31	10,177.00	9,305.86	

PLEASE SHIP ON PALLETS

GRAND TOTALS: 36 PCS 928.80 421.31 10,177.00 9,305.86

SHIPMENT