

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: 07/01/2016 INVOICE: 31271  
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# 28960 VIA USF HOLLAND 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
533.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17563/1 CUSTOMER ORDER: PO-182882	0.740 LIN	394.42
CASES: 4977775	4977182		
1,063.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17563/1 CUSTOMER ORDER: PO-182882	0.740 LIN	786.62
CASES: 4995447	4995450 4995452 4995446		
	1 PALLET		1,181.04
			40.00
			1,221.04

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: CU266

Date: 07/01/2016

Shipper No. 0000028960

At: USF / HOLLAND

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:

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

(Destination) Bill Freight To:

Freight Charges  
 Not required

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	(Signature of Shipper)
1	PAL64		201.0	91.2	ITM 49265 SUB9 CLASS70	1,596.00	1,459.4	C.O.D. SHIPMENT
1			201.0	91.2		1,596.00	1,459.4	

C.O.D. Amt. \_\_\_\_\_  
 Collection Fee \_\_\_\_\_  
 Total Charges \_\_\_\_\_  
 C.O.D. CHARGE  
 TO BE PAID BY

Special Instructions:  
 PLEASE SHIP ON PALLET

BILL FREIGHT TO:  
 CHRITL  
 14800 CHARLSON ROAD  
 SUITE 2100  
 EDEN PRAIRIE, MN 55347

DETAILS ON ATTACHED PACKING LIST  
 0002056803 (18910)

PAL64 C044046 contains 6 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.

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

Pro Number 105-53463351

Shipper, Per

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 07/01/16  
 PAGE 1 OF 1

DATE SHIPPED: 07/01/2016  
SHIPPED VIA: USF / HOLLAND

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

PACKING SLIP#: 0002056803

REF S.O# 0033217000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163			VERATX.V10258H.WHITE.POLY			WHITE		MO#: 0023608100
004977182	FSF04-9428-1	54	011	24.80	11.25	269.00 YD	245.97 M	19625
004977775	FSF04-9428-1	54	011	23.90	10.84	264.00 YD	241.40 M	19625
	WORK ORDER TOTALS:	2 PCS		48.70	22.09	533.00	487.37	
	SALES ORDER TOTALS:	2 PCS		48.70	22.09	533.00	487.37	

DATE SHIPPED: 07/01/2016  
 SHIPPED VIA: USF / HOLLAND

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

PACKING SLIP#: 0002056803

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
004995446	FSF04-9445-1	54	011	19.10	8.66	203.00 YD	185.62 M	19630
004995447	FSF04-9445-1	54	011	24.60	11.16	275.00 YD	251.46 M	19630
004995450	FSF04-9446-1	54	011	26.80	12.16	290.00 YD	265.18 M	19630
004995452	FSF04-9446-1	54	011	26.80	12.16	295.00 YD	269.75 M	19630
	WORK ORDER TOTALS:	4 PCS		97.30	44.14	1,063.00	972.01	
	SALES ORDER TOTALS:	4 PCS		97.30	44.14	1,063.00	972.01	

PLEASE SHIP ON PALLET  
 BILL FREIGHT TO:  
 CHRLTL  
 14800 CHARLSON ROAD  
 SUITE 2100  
 EDEN PRAIRIE, MN 55347

GRAND TOTALS: 6 PCS 146.00 66.23 1,596.00 1,459.38

SHIPMENT