

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 LOT#: 19625/23608100 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 LOT#: 19630/23691300 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
USF / HOLLAND

Date: 07/01/2016

Shipper No. 0000028960

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:
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
1	PAL64	201.0	91.2	ITM 49265 SUB9 CLASS70	1,596.00	1,459.4
1		201.0	91.2		1,596.00	1,459.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE

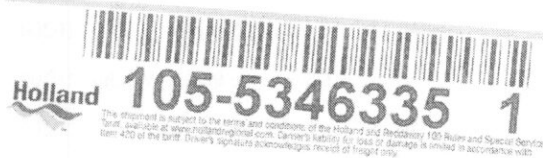
TO BE PAID BY

Special Instructions:
PLEASE SHIP ON PALLET

BILL FREIGHT TO:
CHRLTL
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

Date 07/01/16

Received in good order except as noted above

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
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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