

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: 09/15/2016 INVOICE: 31322
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
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT B
CARSON, CA 90745

B/L# 29279 VIA UPS FREIGHT 7 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|--|-----------|----------|
| 2,114.000 LIN | V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17574/1 CUSTOMER ORDER: PO-183060 | 0.740 LIN | 1,564.36 |
| 1 | LOT#: 19666/24155500 | | |
| CASES: 5028406 | 5028404 5028396 5028328 5028327 5028322 | | |
| | 1 pallet | | 1,564.36 |
| | | 40.00 | |
| | | | 1,604.36 |

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: 09/15/2016

Shipper No. 0000029279

UPS FREIGHT

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:

TOP VALUE FABRICS INC
 CA DISTRIBUTION CENTER
 21023 SOUTH MAIN STREET UNIT B
 CARSON, CA 90746 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.

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 | PW65/4BY | | 253.1 | 114.8 | ITM 49265 SUB9 CLASS70 | 2,114.00 | 1,933.0 | C.O.D. SHIPMENT |
| | | | 253.1 | 114.8 | | 2,114.00 | 1,933.0 | C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY |

Special Instructions:

BILL FREIGHT TO:
 TOP VALUE FABRICS
 PO BOX 2050
 CARMEL IN 46082

PW65/4BY C044633 contains 7 ROLLS

PLEASE PALLETIZE THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST
 0002057734 (18965)

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF
 THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 625 234 923 GBO

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 625234923

Shipper, Per

Consignee -

Received in good order except as noted above

D UPSF
 Digran OH 9/5/16

Date 09/15/16

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FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 09/15/2016
 SHIPPED VIA: UPS FREIGHT

SHIP TO: TOP VALUE FABRICS INC
 CA DISTRIBUTION CENTER
 21023 SOUTH MAIN STREET UNIT B
 CARSON, CA 90746
 UNITED STATES

PACKING SLIP#: 0002057734

REF S.O# 0033948000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|---------------------|--------------|-------|-------|-------|--------|-----------|------------|-----------------|
| FC V10401-F54-14163 | | | | | | WHITE | | MO#: 0024155500 |
| 005028322 | FSA07-7346-1 | 54 | 011 | 29.00 | 13.16 | 307.00 YD | 280.72 M | 19666 |
| 005028326 | FSA07-7346-1 | 54 | 011 | 29.60 | 13.43 | 307.00 YD | 280.72 M | 19666 |
| 005028327 | FSA07-7346-1 | 54 | 011 | 28.60 | 12.97 | 300.00 YD | 274.32 M | 19666 |
| 005028328 | FSA07-7346-1 | 54 | 011 | 28.80 | 13.06 | 300.00 YD | 274.32 M | 19666 |
| 005028396 | FSA07-7349-1 | 54 | 011 | 27.80 | 12.61 | 300.00 YD | 274.32 M | 19666 |
| 005028404 | FSA07-7350-1 | 54 | 011 | 27.60 | 12.52 | 300.00 YD | 274.32 M | 19666 |
| 005028406 | FSA07-7350-1 | 54 | 011 | 28.70 | 13.02 | 300.00 YD | 274.32 M | 19666 |
| WORK ORDER TOTALS: | | | | 7 PCS | 200.10 | 90.77 | 2,114.00 | 1,933.04 |
| SALES ORDER TOTALS: | | | | 7 PCS | 200.10 | 90.77 | 2,114.00 | 1,933.04 |

BILL FREIGHT TO:
 TOP VALUE FABRICS
 PO BOX 2050
 CARMEL IN 46082
 PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 7 PCS 200.10 90.77 2,114.00 1,933.04

SHIPMENT