

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: 09/27/2016 INVOICE: 31330
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# 29339 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.780 LIN	1,638.00
	OUR ORDER: 17607/1		
	CUSTOMER ORDER: 183683		
CASES:	5033053 5033044 5033150 5033146 5033143 5033138		
	5033131		

1 pallet

1,638.00
40.00
1,678.00

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: 09/27/2016

Shipper No. 0000029339

UPS FREIGHT

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:

(Destination)

Bill Freight To:

Freight Charges

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

TOP VALUE FABRICS INC
PO BOX 2050
CARMEL, IN 46082 US

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

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PW65/4BY	255.4	115.9	ITM 49265 SUB9 CLASS70	2,100.00	1,920.2
1		255.4	115.9		2,100.00	1,920.2

Special Instructions:

PLEASE PALLETIZE THE SHIPMENT

PW65/4BY C044702 contains 7 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002057899 (18970)

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



UPS Freight 625 235 262 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 625235262

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/27/16

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FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO:

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

DATE SHIPPED: 09/27/2016

SHIPPED VIA: UPS FREIGHT

PACKING SLIP#: 0002057899

REF S.O# 0033949000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024155600
005033044	FSF04-9491-1	54	011	28.80	13.06	300.00 YD	274.32 M	19667
005033053	FSF04-9491-1	54	011	28.30	12.84	300.00 YD	274.32 M	19667
005033131	FSF04-9481-1	54	011	29.70	13.47	300.00 YD	274.32 M	19667
005033138	FSF04-9483-1	54	011	28.30	12.84	300.00 YD	274.32 M	19667
005033143	FSF04-9483-1	54	011	28.50	12.93	300.00 YD	274.32 M	19667
005033146	FSF04-9483-1	54	011	29.50	13.38	300.00 YD	274.32 M	19667
005033150	FSF04-9491-1	54	011	29.30	13.29	300.00 YD	274.32 M	19667
WORK ORDER TOTALS:		7 PCS		202.40	91.81	2,100.00	1,920.24	
SALES ORDER TOTALS:		7 PCS		202.40	91.81	2,100.00	1,920.24	

PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 7 PCS 202.40 91.81 2,100.00 1,920.24

SHIPMENT