

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: 03/02/2017 INVOICE: 31437
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# 30032 VIA CHRLTL 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
563.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17693/1 LOT#: 19707/24394500 CUSTOMER ORDER: PO-185293	0.780 LIN	439.14
CASES: 5071422	5071416		
508.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17693/1 LOT#: 19737/24573800 CUSTOMER ORDER: PO-185293	0.780 LIN	396.24
CASES: 5085501	5085500		
			835.38
	1 pallet		40.00
			875.38

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: CHMES
HOLLAND-USF

Date: 03/02/2017

Shipper No. 0000030032

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
LEBANON WAREHOUSE
100 PURITY DRIVE STE 200
LEBANON, IN 46052 US

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

3rdPartyCollect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	159.1	72.2	ITM 49265 SUB9 CLASS70	1,071.00	979.3
1		159.1	72.2		1,071.00	979.3

Special Instructions:

PLEASE PALLETIZE THE SHIPMENT

PAL64 C045642 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002059895 (19077)



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 105-98647464

Shipper, Per

Consignee

Received in good order except as noted above

Date

03/02/17

PAGE 1 OF 1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/3/2017

Glen Raven
1737 Flora Ave
BURLINGTON, NC 27217-1019
Julian Gomez (800) 456-8233
Reference Number: 2059895

Carrier:	USF Holland LLC
Pro#:	
Load#:	226561949

Consignee: Due Date 3/7/2017

Top Value Fabrics
100 Purity Dr Ste 200
LEBANON, IN 46052-8359
Amanda Burns (317) 493-0361
Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Fabric	1 Pallet	1.00	144	Dry	49265 sub 10 70
			1	1	144		

Shipper Special Instructions:

PU#2059895

65x45 Non Stackable

Consignee Special Instructions:**Comments:**

For problems on this shipment, please contact CH Robinson at 888-257-6617 ext. 110

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: 3-2-17 Trailer# 504139
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X [Signature] Date: _____ Seal# _____

Permanent post-office address of shipper.

AmES 1st.2

DATE SHIPPED: 03/02/2017
SHIPPED VIA: HOLLAND-USF

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

PACKING SLIP#: 0002059895

REF S.O# 0034500000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024394500
005071416	FSA07-7399-1	54	011	28.90	13.11	289.00 YD	264.26 M	19707
005071422	FSA07-7399-1	54	011	26.80	12.16	274.00 YD	250.55 M	19707
WORK ORDER TOTALS:			2 PCS	55.70	25.27	563.00	514.81	
SALES ORDER TOTALS:			2 PCS	55.70	25.27	563.00	514.81	

DATE SHIPPED: 03/02/2017
SHIPPED VIA: HOLLAND-USF

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

PACKING SLIP#: 0002059895

REF S.O# 0034934000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024573800
005085500	FSA07-7455-1	54	011	23.90	10.84	254.00 YD	232.26 M	19737
005085501	FSA07-7455-1	54	011	24.50	11.11	254.00 YD	232.26 M	19737
WORK ORDER TOTALS:			2 PCS	48.40	21.95	508.00	464.52	
SALES ORDER TOTALS:			2 PCS	48.40	21.95	508.00	464.52	

PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 4 PCS 104.10 47.22 1,071.00 979.33

SHIPMENT