

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 05/22/2017 INVOICE: 31491  
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# 30427 VIA UPS FREIGHT 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,187.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.780 LIN	1,705.86
	OUR ORDER: 17733/1 LOT#: 19747/24624900		
	CUSTOMER ORDER: PO-186128		
CASES:	5097031 5097036 5097033 5097023 5097019 5097013		
	5097012 5097027		

1 pallet

1,705.86  
40.00  
1,745.86

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  
UPS FREIGHT

Date: 05/22/2017

Shipper No. 0000030427

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 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

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	PW65/44	262.6	119.1	ITM 49265 SUB9 CLASS70 FABRIC	2,187.00	1,999.8
1		262.6	119.1		2,187.00	1,999.8

## Special Instructions:

PLEASE PALLETIZE THE SHIPMENT  
MARK B/L: ORDER# PO-186128

PW65/44 C045968 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002061030 (19130)

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



UPS Freight 971 012 475 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 971012475

Shipper, Per

AL 48 52247  
①

Consignee

Date 05/22/17

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

05/22/2017 10:00 PM

FOR ACCT OF VERATEX

GT #: 19130

CUST PO:

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

DATE SHIPPED: 05/22/17 PACKING SLIP: 0002061030

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	005097012	011	28.7	300.0	19747	0024624900
		005097013	011	28.7	300.0	19747	0024624900
		005097019	011	28.7	300.0	19747	0024624900
		005097036	011	20.0	229.0	19747	0024624900
		005097027	011	28.8	300.0	19747	0024624900
		005097031	011	20.0	229.0	19747	0024624900
		005097033	011	19.9	229.0	19747	0024624900
		005097023	011	29.0	300.0	19747	0024624900
		DO #:	8	203.7	2,187.0		
		COLOR:	8	203.7	2,187.0		
		TOTAL:	8	203.7	2,187.0		

## NOTES

PLEASE PALLETIZE THE SHIPMENT  
MARK B/L: ORDER# PO-186128