

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: 07/12/2017 INVOICE: 31518
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# 19154 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17762/1 LOT#: 19737/24573800 CUSTOMER ORDER: PO-186536	0.780 LIN	1,638.00
CASES: 5085509 5085508 5085504 5085497 5085488 5085486 5085481			
	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.

Date: 07/11/2017

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID#: A/C VERATEX

FOB:

Bill of Lading Number: 71117-503

SHIP TO

Name: Top Value Fabrics Location #: _____
 Address: 21023 S. MAIN ST UNIT B CA Distibution Center
 City/State/Zip: CARSON, CA 90745
 CID#: _____

FOB:

CARRIER NAME: UPS FREIGHT

Trailer number: _____

Seal number(s): _____

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



UPS Freight 537 414 253 GAF

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER#19154		7	2100	<input checked="" type="checkbox"/> N	2100 YARDS	
				<input type="checkbox"/> Y		
				<input type="checkbox"/> Y		
				<input type="checkbox"/> Y		
				<input type="checkbox"/> Y		
GRAND TOTAL		7	2100			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	7	Rolls	.264		ROLLS OF FABRIC	49265	70
1		7		264		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

PL19154

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

07/10/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24573800						
5085509	19737	V10401-F54	BLACK	9 14033	54X30A	300.0 274.3
5085508	19737	V10401-F54	BLACK	9 14033	54X30A	300.0 274.3
5085504	19737	V10401-F54	BLACK	9 14033	54X30A	300.0 274.3
5085497	19737	V10401-F54	BLACK	9 14033	54X30A	300.0 274.3
5085488	19737	V10401-F54	BLACK	9 14033	54X30A	300.0 274.3
5085486	19737	V10401-F54	BLACK	9 14033	54X30A	300.0 274.3
5085481	19737	V10401-F54	BLACK	9 14033	54X30A	300.0 274.3
** Subtotal **					2100.0	1920.2
*** Total ***					2100.0	1920.2

Cust. Order# PO-186536