

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

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

# INVOICE

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	0.780 LIN	1,638.00
	OUR ORDER: 17762/1 LOT#: 19737/24573800		
	CUSTOMER ORDER: PO-186536		
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 Distribution 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:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3<sup>rd</sup> Party \_\_\_\_\_
☐ Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)
**CUSTOMER ORDER INFORMATION**

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

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	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:**
☐ By Shipper  
☐ By Driver
**Freight Counted:**
☐ By Shipper  
☐ 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.

B. P. 7-12-17154

PL19154

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

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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