

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

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

INVOICE

DATE: 07/21/2017 INVOICE: 31522
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# 72117501 VIA UPS FREIGHT / CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17765/1 CUSTOMER ORDER: PO-186646	0.780 LIN	1,638.00
CASES: 5085520 5085503	5085505 5085485 5085483 5085513 5085506		
	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: 07/21/2017

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: 72117-501

SHIP TO

Name: Top Value Fabrics Location #: _____
 Address: ca distribution center 21023 S MAIN ST UNIT B
 City/State/Zip: CARSON, CA 90745
 CID#: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TOP VALUE FABRICS INC
 Address: PO BOX 2050
 City/State/Zip: CARMEL, IN 46082

SPECIAL INSTRUCTIONS:

CARRIER NAME: UPS FREIGHT

Trailer number:

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

SCAC:

Pro num:



UPS Freight 585 577 322 GAF

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

Prepaid Collect 3rd Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
ORDER#19162		7	205	X	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		7	205				

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallets	7	Rolls	255		ROLLS OF FABRICS	49265	70
1		7		255		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: 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

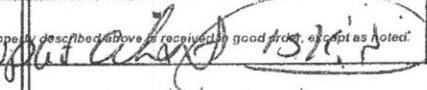
Freight Counted:

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.



7/21

Subject: packing list for shipping order 19162
From: Wei <wei@veratex.nyc>
Date: 7/17/2017 9:46 AM
To: Donna <cherryvillepublicwarehouse@hotmail.com>

See Attached. Enclosed attached packing list with shipment.

Thanks,
Wei

PL19162.TXT

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

Page No. 1 Packing List
07/14/2017

Case	D.O.#	Style	Color	Width	Yards	Meters	
** Dye Lot 24573800							
5085520	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085505	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085485	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085483	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085513	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085506	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085503	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
** Subtotal **						2100.0	1920.2
*** Total ***						2100.0	1920.2

Cust. Order: PO-186646

— Attachments:

PI 19162 TXT