

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

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

INVOICE
DATE: 07/18/2018 INVOICE: 31743
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# 27052802 VIA AAA COOPER 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,647.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17942/1 LOT#: 19711/24453500 CUSTOMER ORDER: 190223	0.890	LIN 1,465.83
CASES: 5079528	5078465 5078464 5079529 5079526 5078461		
632.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17942/1 LOT#: 19748/24625000 CUSTOMER ORDER: 190223	0.890	LIN 562.48
CASES: 5096274	5097107 5096276		
			2,028.31

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.

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 7/18/2018

Cherryville Public Warehouse

600 West Academy Street

CHERRYVILLE, NC 28021

Scott Simon (704) 435-5465

Reference Number

Carrier: AAA Cooper Transportation

Pro#:

Load#: 270528021

Consignee: Due Date 7/20/2018

Top Value Fabrics

100 Purty Dr Ste 200

LEBANON, IN 46052-6359

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	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
		Fabric Rolls	1 Pallet	1.00	265	Dry	49265-9 70
Dimensions: L 40.0in x W 54.0in x H 30.0in			1	1	265		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any problems or questions on this shipment, please contact C.H. Robinson at 855-806-0242 or email EvansvilleLTL@chrobinson.com.

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: _____

Trailer# 480180

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X *[Signature]*

Date: 7-18-18

Seal# _____

Permanent post-office address of shipper.

[Signature]

AACT 12378360 - 7



DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE ADVISED TO SIGN BOTH BILLS OF LADING. TERMS AND CONDITIONS ON BACK OF BILLS OF LADING APPLY. THIS BILL OF LADING IS NOT VALID UNLESS SIGNED BY THE DRIVER. SEE THE BACK OF THIS BILL OF LADING FOR MORE INFORMATION.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **TOP VALUE FABRICS**
 LABANON WHSE.
 100 PURITY DRIVE STE 200
 LABANON
 IN
 USA
 40652

MEMO #: 181264

SHIPPED DATE: 07/17/2018

SHIPPED VIA

CH ROBERSON

PO #: 19370

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	5079528	25.00	FC V10401-F54-14163	277.00	1	105512	6
2	5078485	25.90	FC V10401-F54-14163	281.00	1	105512	5
3	5078484	25.10	FC V10401-F54-14163	281.00	1	105512	2
4	5079529	27.60	FC V10401-F54-14163	294.00	1	105512	6
5	5079526	22.20	FC V10401-F54-14163	233.00	1	105512	9
6	5078461	25.10	FC V10401-F54-14163	281.00	1	105512	15
7	5096274	27.60	FC V10401-F54-14163	296.00	1	105512	1
8	5097107	26.80	FC V10401-F54-14163	284.00	1	105512	1
9	5096276	6.90	FC V10401-F54-14163	52.00	1	105512	6
		215.20		2,279.00	9		

PL19370

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

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07/16/2018

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24453500						
5079528	19711	V10401-F54	WHITE	3 14163 54X30A	277.0	253.3
5078465	19711	V10401-F54	WHITE	3 14163 54X30A	281.0	256.9
5078464	19711	V10401-F54	WHITE	3 14163 54X30A	281.0	256.9
5079529	19711	V10401-F54	WHITE	3 14163 54X30A	294.0	268.8
5079526	19711	V10401-F54	WHITE	3 14163 54X30A	233.0	213.1
5078461	19711	V10401-F54	WHITE	3 14163 54X30A	281.0	256.9
** Subtotal **					1647.0	1506.0
** Dye Lot 24625000						
5096274	19748	V10401-F54	WHITE	3 14163 54X30A	296.0	270.7
5097107	19748	V10401-F54	WHITE	3 14163 54X30A	284.0	259.7
5096276	19748	V10401-F54	WHITE	3 14163 54X30A	52.0	47.5
** Subtotal **					632.0	577.9
*** Total ***					2279.0	2083.9

Cust.order# PO-190223