

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

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

INVOICE

DATE: 08/31/2018 INVOICE: 31771
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# 83118500 VIA UPS FREIGHT 7 CASES

QUANTITY		DESCRIPTION	PRICE	AMOUNT
2,100.000	LIN	V10401 BLACK 54" POLYESTER TRICOT	0.930	LIN 1,953.00
		OUR ORDER: 17973/1 LOT#: 19747/24624900		
		CUSTOMER ORDER: PO-190653		
CASES:	5097009	5097039 5097020 5097015 5097010 5097037		
	5097030			

1,953.00
1 pallet 40.00
1,993.00

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: 08/30/2018

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 INC.

FOB ☐

Bill of Lading Number: 83118-500

SHIP TO

Name: Top Value Fabrics Location # _____
Address: CA Distribution Center 21023 s main st unit b
City/State/Zip: CARSON, CA 97045
CID#: _____

FOB ☐

CARRIER NAME: UPS FREIGHT

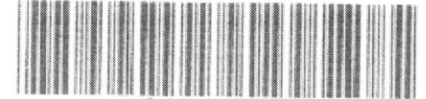
Trailer number: _____

Seal number(s): _____

SCAC: _____

Pro numbe _____

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



UPS Freight 310 814 873 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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TOP VALUE FABRICS
Address: P.O. BOX 2050
City/State/Zip: CARMEL, IN 46082-2050

SPECIAL INSTRUCTIONS: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SO#19395	7	2100	☒ Y ☐ N	YARDS
			☐ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
GRAND TOTAL	7	2100		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care in handling or stowage must be so marked and packaged as to protect safe stowage with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	7	Rolls	286		ROLLS OF CLOTH	49265	70
1		7		286		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

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 is subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, in 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.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

They also certify that the above named materials are properly classified, declared, 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 documents. 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.

LPSF m3 choks (PJT)
8/31/18

PL19395

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

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08/28/2018

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Packing List

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot	24624900						
5097009	19747	V10401-F54	BLACK	9	14033 54X30A	300.0	274.3
5097039	19747	V10401-F54	BLACK	9	14033 54X30A	300.0	274.3
5097020	19747	V10401-F54	BLACK	9	14033 54X30A	300.0	274.3
5097015	19747	V10401-F54	BLACK	9	14033 54X30A	300.0	274.3
5097010	19747	V10401-F54	BLACK	9	14033 54X30A	300.0	274.3
5097037	19747	V10401-F54	BLACK	9	14033 54X30A	300.0	274.3
5097030	19747	V10401-F54	BLACK	9	14033 54X30A	300.0	274.3
** Subtotal	**					2100.0	1920.2
*** Total	***					2100.0	1920.2

Cust.order PO-190653