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

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

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 number:

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid ______ Collect ______ 3rd Party X

SPECIAL INSTRUCTIONS:

☐ (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
SO#19395	7	2100	Y (X)	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	7	2100			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallet	7	Rolls	286		ROLLS OF CLOTH	49265	70
1		7		286		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

UPSF [illegible] (1PLT)

8-31-18

PL19395

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

Page No. 1 Packing List
08/28/2018

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