

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

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

I N V O I C E

DATE: 04/02/2019 INVOICE: 31882
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# 4219600 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18079/1 LOT#: 19747/24624900 CUSTOMER ORDER: PO-192364	0.930	LIN 1,953.00
CASES: 5097029 5097022	5097021 5097014 5097034 5097028 5097026		

1 pallet

1,953.00
45.00
1,998.00

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: 04/02/2019

BILL OF LADING

SHIP FROM
 Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID#: A/C VERATEX, INC. FOB:

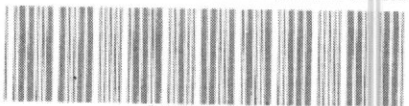
Bill of Lading Number: **4219-600**

BAR CODE SPACE

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:

CARRIER NAME: **UPS FREIGHT**
 Trailer number: _____
 Seal number(s): _____

SC LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-833-7400



UPS Freight 637 209 230 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

SPECIAL INSTRUCTIONS:

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

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
ORDER#19505	7	2100	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	YARDS
			<input type="checkbox"/>	<input type="checkbox"/>	N	
			<input type="checkbox"/>	<input type="checkbox"/>	N	
			<input type="checkbox"/>	<input type="checkbox"/>	N	
			<input type="checkbox"/>	<input type="checkbox"/>	N	
GRAND TOTAL	7	2100				

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care in addition to handling or stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
1	Pallet	7	Rolls	257		ROLLS OF FABRIC	49265	70	
1		7		257		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the shipment 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 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.
 Signature _____ Shipper

SHIPPER SIGNATURE / DATE
 I hereby certify that the above items described are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in conformity with 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 paperwork. 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.

Bm 4-2-19 yf & K

PL19505

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

Page No. 1 Packing List
04/01/2019

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot	24624900					
5097029	19747	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5097021	19747	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5097014	19747	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5097034	19747	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5097028	19747	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5097026	19747	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5097022	19747	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
** Subtotal	**				2100.0	1920.2
*** Total	***				2100.0	1920.2

Cust.order: PO-192364