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: 06/11/2019 INVOICE: 31938
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# 6119500 VIA UPS FREIGHT 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
592.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.890 LIN	526.88
	OUR ORDER: 18128/1 LOT#: 19748/24625000		
	CUSTOMER ORDER: PO-193071		
CASES: 5096272	5096275		
1,532.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.890 LIN	1,363.48
	OUR ORDER: 18128/1 LOT#: 19753/24675900		
	CUSTOMER ORDER: PO-193071		
CASES: 5108901	5108900 5106009 5106012 5106004 5106010		
5106003			
			1,890.36
	1 pallet		45.00
			1,935.36

This invoice is payable to VERATEX, INC. ONLY

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

Date: 06/11/2019

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: 6119-500

BAR CODE SPACE

SHIP TO

Name: Top Value Fabrics Location #: ________
Address: Lebanon Whse 100 PURITY DRIVE STE. 200
City/State/Zip: LEBANON, IN 46052
CID#: FOB: ☐

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

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

UPS Freight 637 210 022 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
	9	2124	Y (X)	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	9	2124			

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	9	Rolls	251		ROLLS OF FABRIC	49265	70
							RECEIVING	
							STAMP SPACE	
1		9		251		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.
UPGF B. Hand 1SV10 6-12
Property described above is received in good order, except as noted.

PL19562

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

Page No. 1 Packing List
06/07/2019

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24625000						
5096272	19748	V10401-F54	WHITE	3 14163 54X30A	296.0	270.7
5096275	19748	V10401-F54	WHITE	3 14163 54X30A	296.0	270.7
** Subtotal **					592.0	541.3
** Dye Lot 24675900						
5108901	19753	V10401-F54	WHITE	3 14163 54X30A	336.0	307.2
5108900	19753	V10401-F54	WHITE	3 14163 54X30A	272.0	248.7
5106009	19753	V10401-F54	WHITE	3 14163 54X30A	104.0	95.1
5106012	19753	V10401-F54	WHITE	3 14163 54X30A	104.0	95.1
5106004	19753	V10401-F54	WHITE	3 14163 54X30A	306.0	279.8
5106010	19753	V10401-F54	WHITE	3 14163 54X30A	104.0	95.1
5106003	19753	V10401-F54	WHITE	3 14163 54X30A	306.0	279.8
** Subtotal **					1532.0	1400.9
*** Total ***					2124.0	1942.2

Cust.order#PO-193071