

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: 03/03/2017 INVOICE: 31439  
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# 30043 VIA CHRLTL 4CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,072.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17693/1 CUSTOMER ORDER: PO-185293	0.780 LIN	836.16
CASES: 5071415	5071419 5071417 5071420		
	1 PALLET		836.16
		40.00	40.00
			876.16

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.

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CRLCA

Date: 03/03/2017

Shipper No. 0000030043

R &amp; L CARRIERS

From:

At: the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
TOP VALUE FABRICS INC		TOP VALUE FABRICS INC	3rdPartyCollect
CA DISTRIBUTION CENTER		PO BOX 2050	Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor the consignor shall sign the following statement.
21023 SOUTH MAIN STREET UNIT B		CARMEL, IN 46082 US	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARSON, CA 90746 US			(Signature of Shipper)

Sold To:  
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL	64	162.8	73.8	ITM 49265 SUB9 CLASS70	1,072.00	980.2
1			162.8	73.8		1,072.00	980.2

## Special Instructions:

PLEASE PALLETIZE THE SHIPMENT

PAL64 C045643 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002059894 (19076)

## MUST RIDE FLAT DO NOT STAND ON END

## PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

## Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1831 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 89644435-2

Shipper, Per

*Sam Mitchell*

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 03/03/17

PAGE 1 OF 1

DATE SHIPPED: 03/03/2017  
 SHIPPED VIA: R & L CARRIERS

SHIP TO: TOP VALUE FABRICS INC  
 CA DISTRIBUTION CENTER  
 21023 SOUTH MAIN STREET UNIT B  
 CARSON, CA 90746  
 UNITED STATES

PACKING SLIP#: 0002059894

REF S.O# 0034500000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033			VERATX.V10258/MIXED POLY.BLACK.POLY			BLACK		MO#: 0024394500
005071415	FSA07-7398-1	54	011	28.10	12.75	278.00 YD	254.20 M	19707
005071417	FSA07-7398-1	54	011	29.10	13.20	291.00 YD	266.09 M	19707
005071419	FSA07-7397-1	54	011	29.20	13.25	283.00 YD	258.78 M	19707
005071420	FSA07-7399-1	54	011	21.40	9.71	220.00 YD	201.17 M	19707
	WORK ORDER TOTALS:	4 PCS		107.80	48.91	1,072.00	980.24	
	SALES ORDER TOTALS:	4 PCS		107.80	48.91	1,072.00	980.24	

PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 4 PCS 107.80 48.91 1,072.00 980.24

SHIPMENT