

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: 12/07/2016 INVOICE: 31376  
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# 21941685 VIA CHRLTL 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
2,184.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.990 LIN	2,162.16	
OUR ORDER: 17655/1	LOT#: 19677/543229			
CUSTOMER ORDER: PO-184441				
CASES: 5432290104	5432290105	5432290106	5432290107	5432290108
5432290109	5432290213	5432290214	5432290215	
			2,162.16	
	1 pallet	40.00		
			2,202.16	

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.

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 12/7/2016

Rebtex Inc.  
40 Industrial Pkwy  
Somerville, NJ 08876  
Carole (908) 722-3549  
Reference Number: 184441

Carrier: Pitt Ohio Express LLC  
Pro#: \_\_\_\_\_  
Load#: 219416857  
Ship ID#: 78120957

**Consignee: Due Date** 12/9/2016

Top Value Fabrics  
100 Purity Dr  
LEBANON, IN 46052-8359  
Curtis (317) 493-0361  
Reference Number: 184441

**All Freight charges PPD/3rd party bill to:**  
CHRLTL  
14800 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Netting	1 Pallet	1.00	230	Dry	9910 70

**Shipper Special Instructions:**

62x46x20

PO 184441

**Consignee Special Instructions:**

PO 184441

Comments: For problems on this shipment, please contact CH Robinson at 888-257-6617 ext. 110

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
 Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
 Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Comments: Permanent post-office address of shipper.

PITT OHIO

Apply to Freight



EWN - 5014411009

## RAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

CEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER  
NO. 157473

CONSIGNEE  
TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DR STE 200  
LEBANON - PO#184441 IN 49265  
A/C CLASS N NFC CLASS 70  
VERATEX, INC.

GLASS 65 MESH COVERS-NON WOVEN

46052

Subject to Section 7 of  
conditions of applicable  
bill of lading, if the ship-  
ment is to be delivered  
to the consignee without  
recourse on the consignor  
the consignor shall sign the  
following statement:

The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful charges.

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
9	543229	19677		V10401-F54	0		

ROLL(S) WHITE

D  
palletize

TOTALS 9

0

REMARKS

~~Prepared~~ ~~Approved~~  
~~CHRLC~~  
~~14800 Charlson Rd~~  
~~Suite 2100~~  
~~Eden Prairie~~  
~~Minneapolis, MN~~

CARRIER:

~~CHRLC~~

PER:

DATE: 12/02/16  
163650

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Bill to:  
CHRLC  
14800 Charlson Rd  
Suite 2100  
Eden Prairie  
Minnesota

Agent of Cashier

Per ML

(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
543229  
ORD DATE CUST. P.O.  
12/02/16 19677  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

163650  
TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DR STE 200  
LEBANON - PO#184441 IN  
46052

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10258A	3X54"	FR3	FIRM	3.466	157473		12/02/1

FIRM AS STANDARD  
SAME COLOR AS LOT #542618  
CPI 44 WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9501/05432290104			.00	.00	300				300
01		F04-9501/05432290105			.00	.00	300				300
01		F04-9501/05432290106			.00	.00	300				300
01		F04-9501/05432290107			.00	.00	300				300
01		F04-9501/05432290108			.00	.00	300				300
01		F04-9501/05432290109			.00	.00	300				300
02		F04-9509/15432290213			.00	.00	128				128
02		F04-9509/15432290214			.00	.00	128				128
02		F04-9509/15432290215			.00	.00	128				128

.00 .00 2184