

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

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

INVOICE

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		

1 pallet

2,162.16
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
			1	1	230		

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: 12/7/16 Seal# _____

Permanent post-office address of shipper.

PITT OHIO

Apply to Freight



EWN - 5014411009

(9/15/16)

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

SHIPPER
NO. 157473

TOP VALUE FABRICS
LEBANON WAREHOUSE
100 PURITY DR STE 200
LEBANON - PO#184441 I

A/C VERATEX, INC.

CLASS NMFC CLASS 70
~~CLASS 65~~ MESH CO

46052

Subject to Section 7 of conditions of applicable bill of lading, if the shipment 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.

Per Michelle Brundell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

3rd part

Received \$ _____ to
apply in prepayment of the
charges on the property
described hereon.

Agent of Cashier

Per MLW
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
9	543229 ROLL(S)	19677 WHITE		V10401-F54	0		
				D palletize	0		

REMARKS

CARRIER:

PER:

DATE: 12/02/16
163650

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Bill to ;	
CHRLTZ	
14800 Chatsworth Rd	
Suite 2100	
Edenbrook	per m
SS347	(The si ldges

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
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE CUT WIDTH FRM FINISH
V10258A 3X54" FR3 FIRM

BM-YLD BOL-# SHIPPED VIA
3.466 157473

DATE SH
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