

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: 08/21/2017 INVOICE: 31550
CUST#: 2975
TERMS: NET 30 FOB MILL SALESMAN: HSE
NY

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# 160721 VIA PITT OHIO 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.780 LIN	936.00
	OUR ORDER: 17784/1 LOT#: 19676/543228		
	CUSTOMER ORDER: PO-187000		
CASES:	5432280206 5432280207 5432280208 5432280209		
			936.00
	1 PALLET		40.00
			976.00

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.

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE
 RECEIVED, 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**

CONSIGNEE TO

TOP VALUE FABRICS
 LEANON WHSE PO#187000
 100 PURITY DR STE 200
 LEBANON IN



PITT OHIO
 Apply to Freight 10. SHIPPER 160721
 EWN-5017423147

A/C VERATEX, INC. CLASS TO NMFC 49365

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sku to Correction)	Class or Rate	Check Column
4	543228	19676		ROLL(S) BLACK	V10401-454		
TOTALS	4						

REMARKS

BUL FTT-10 Top Value Fabrics
 PO Box 2050
 Corvallis, IN 46033-2050

Forwards

Agent of Cashier

Subject to Section 7 of conditions of applicable bill of lading, if the shipper 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 Moham Boudell
 (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."
Not Paid

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

CARRIER: **Pitt Ohio**
 PER: **PO# 674218**
 DATE: **08/18/17**

166956

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

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
543228
ORD DATE CUST. P.O.
08/18/17 19676
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166956
TOP VALUE FABRICS
LEBANON WHSE PO#187000
100 PURITY DR STE 200
LEBANON IN
46052

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10258E	3X54"	FR3	FIRM	3.466	160721		08/18/1

FIRM AS STANDARD
SAME COLOR AS LOT #542714
CPI 44 WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A07-7352/05432280206			.00	.00	300	10 TOP C			300
02		A07-7352/05432280207			.00	.00	300	10 TOP C			300
02		A07-7352/05432280208			.00	.00	300	10 TOP C			300
02		A07-7352/05432280209			.00	.00	300	10 TOP C			300

.00 .00 1200