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: 08/31/2017 INVOICE: 31556
CUST#: 2975
TERMS: NET 30 FOB MILL NJ SALESMAN: HSE

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# 160855 VIA UPS FREIGHT 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,087.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.780 LIN	2,407.86
	OUR ORDER: 17785/1 LOT#: 19799/548126		
	CUSTOMER ORDER: PO-187002		

CASES:	5481260111	5481260112	5481260201	5481260202	5481260203
	5481260204	5481260205	5481260207	5481260208	5481260209
	5481260210	5481260211	5481260212	5481260206	

	2,367.86
1 pallet	40.00
	2,407.86

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.

TRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

ECEIVED, 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. 160855

CONSIGNED TO
TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
21023 S. MAIN ST. UNIT A
CARSON (C/O#PO-187002) CA 90745

A/C VERATEX, INC.

CLASS 70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
14	548126 ROLL(S)	19799 BLACK		V10401-F54	266		
OTALS	14				266	15L	

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

UPS Freight 801 775 671 CRT

1 Palletize

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 Michele Brandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
3RD PARTY
[redacted]

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

8/31/07
Agent of Cashier

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

Charges Advanced:
$ ________

REMARKS BILL FRT TO: TOP VALUE FABRICS
P.O. BOX 2050
CARMEL, IN. 46082
Mon

CARRIER: UPS FREIGHT
PER: Confirmation #: CCS52070887
DATE: 08/30/17
167094

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

ORDER# 548126

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	CUST. P.O.	CUST.#
08/30/17	19799	68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167094
TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
21023 S. MAIN ST. UNIT A
CARSON (C/O#PO-187002) CA
90745

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10258E	3X54"	FR3	FIRM543228	3.466	160855		08/30/

SAME COLOR AS LOT#543228
WATCH HAND, MUST BE FIRM FINISH
2" TUBES

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		A07-7542/15481260111	.00	.00	300		300
01		A07-7542/15481260112	.00	.00	300		300
02		A07-7543/05481260201	276.00	.00	300		300
02		A07-7543/05481260202	.00	.00	300		300
02		A07-7543/05481260203	.00	.00	300		300
02		A07-7543/05481260204	.00	.00	112		112
02		A07-7543/05481260205	.00	.00	112		112
02		A07-7543/05481260206	.00	.00	112		112
02		A07-7543/05481260207	.00	.00	300		300
02		A07-7543/05481260208	.00	.00	300		300
02		A07-7543/05481260209	.00	.00	300		300
02		A07-7543/15481260210	.00	.00	117		117
02		A07-7543/15481260211	.00	.00	117		117
02		A07-7543/15481260212	.00	.00	117		117
			276.00	.00	3087		