

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

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

INVOICE

DATE: 03/06/2018 INVOICE: 31663
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# 163097 VIA XPO LOGISTIC 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,767.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17868/1 LOT#: 19813/549341 CUSTOMER ORDER: PO-188965	0.930 LIN	1,643.31
CASES: 5493410110	5493410111 5493410112 5493410301 5493410302		
5493410303	5493410307 3493410308 5493410309		
870.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17868/1 LOT#: 19821/549868 CUSTOMER ORDER: PO-188965	0.930 LIN	809.10
CASES: 5498680110	5498680111 5498680112		
1 pallet			2,452.41
			40.00
			2,492.41

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.

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. **163097**

CONSIGNEE TO **TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
21023 S. MAIN ST. UNIT A
CARSON (PO#188965) CA.**

A/C **VERATEX, INC.**

CLASS **70 NMFC 49265**

90745

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
9	549341	19813		V10401-F54	141		
	ROLL(S)	BLACK					
3	549868	19821		V10401-F54	69		
	ROLL(S)	BLACK					

Palletize

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)

303-280364

XPOLogistics



REMARKS **Bill FRT To: TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN. 46082**

CARRIER: **XPO LOGISTICS**
DATE: **02/28/18**
169376

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

Single shipment

Per *Michelle Brundell*
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."
3rd PARTY

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

Agent of Cashier

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549341
ORD DATE CUST. P.O.
02/28/18 19813
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169376
TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
21023 S.MAIN ST. UNIT A
CARSON (PO#188965) CA
90745

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM548973	3.466	163097		02/28/18

WATCH HAND, MUST BE FIRM
COLOR SAME AS LOT#543228
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
01		A07-7546/15493410110		.00	.00	127	10 BOTT B			127
01		A07-7546/15493410111		.00	.00	127	10 BOTT B			127
01		A07-7546/15493410112		.00	.00	127	10 BOTT B			127
03		A07-7548/05493410301		200.00	.00	102	10 BOTT B			102
03		A07-7548/05493410302		.00	.00	102	10 BOTT B			102
03		A07-7548/05493410303		.00	.00	102	10 BOTT B			102
03		A07-7548/05493410307		.00	.00	360	10 BOTT B			360
03		A07-7548/05493410308		.00	.00	360	10 BOTT B			360
03		A07-7548/05493410309		.00	.00	360	10 BOTT B			360

200.00 .00 1767

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549868
ORD DATE CUST. P.O.
02/28/18 19821
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169376
TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
21023 S.MAIN ST. UNIT A
CARSON (PO#188965) CA
90745

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	163097		02/28/18

SAME COLOR AS LOT 543228
MAKE SURE ROLL SMOOTH SIDE ON FACE
NO SMALLER THAN 300 YDS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9855/15498680110			.00		.00	290	7 TOP D			290
01		I03-9855/15498680111			.00		.00	290	7 TOP D			290
01		I03-9855/15498680112			.00		.00	290	7 TOP D			290

.00 .00 870