

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

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

INVOICE

DATE: 11/06/2018 INVOICE: 31806
CUST#: 2975
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

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# 166102 VIA FEDEX FREIGHT 8 CASES

QUANTITY		DESCRIPTION	PRICE	AMOUNT
840.000	LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18003/1 LOT#: 19872/553483 CUSTOMER ORDER: PO-191185	0.930	LIN 781.20
CASES: 5534830310 5534830311 5534830312				
1,425.000	LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18003/1 LOT#: 19898/553769 CUSTOMER ORDER: PO-191185	0.930	LIN 1,325.25
CASES: 5537690106 5537690107 5537690110 5537690111 5537690112				
1 PALLET				2,106.45
				45.00
				2,151.45

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. 166102

CONSIDERED TO

TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST, UNIT B
CARSON CA

A/C
VERATEX, INC.

CLASS NMFC 49265
70 SYNTHETIC NET FABRIC ON TU

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.

[illegible]

Per Michelle Brandell
(Signature of Consignor.)

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

3rd Party
1000000000

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

REMARKS

1 pallet

~~BNIOFGA+000 The value tables~~

PG Box 250

CGA 91, N 46082-2050

Agent of Cashier

CARRIER: ~~MONSTER~~ Freight Economy
PER:
DATE: 10/31/18
172443

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

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

Charges Advanced:

CS

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 11/6/2018

Rebtex Inc. 40 Industrial Pkwy SOMERVILLE, NJ 08876 Natalia (908) 722-3549 Reference Number:
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Carrier:	FedEx Freight Inc (Economy)
Pro#:	
Load#:	279744683

Consignee: Due Date 11/14/2018

TOP VALUE FABRICS CA DISTRIBUTION CENTER 21023 Main St UNIT B Carson, CA 90745 Receiving (310) 763-0343 Reference Number:
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All Freight charges PPD/3rd party bill to: CHRLTL 14800 Charlson Road Suite 2100 Eden Prairie, MN 55347
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	MMFC/ Class
		Fabric	1 Pallet	1.00	260	Dry	49265-9 70
Dimensions: L 56.0in x W 42.0in x H 28.0in			1	1	260		

Shipper Special Instructions:

non Stackable

Consignee Special Instructions:**Comments:**For any problems or questions on this shipment, please contact C.H. Robinson at 855-806-0242 or email EvansvilleLTL@chrobinson.com.

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.

Shipper Signature X _____	Date: _____
Consignee Signature X _____	Date: _____
Driver Signature X _____	Date: _____

Permanent post-office address of shipper.



Handwritten notes:
- Jyabw/204385)
FRTX4549
② ROLLS ON 15NS
11/06/18

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553483
ORD DATE CUST. P.O.
10/31/18 19872
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172443
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST, UNIT B
CARSON 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	FIRM550247	3.466	166102		10/31/18

WATCH HAND, MUST BE FIRM
NO SMALLER THAN 300 YD ROLLS
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-3999/15534830310			.00		.00	280				280
03		I05-3999/15534830311			.00		.00	280				280
03		I05-3999/15534830312			.00		.00	280				280

.00 .00 840

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553769
ORD DATE CUST. P.O.
10/31/18 19898
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172443
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST, UNIT B
CARSON 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	166102		10/31/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4011/05537690106		.00	.00	300 6	BOTTOM C		300
01		I05-4011/05537690107		.00	.00	300 6	BOTTOM C		300
01		I05-4011/15537690110		.00	.00	275 6	BOTTOM C		275
01		I05-4011/15537690111		.00	.00	275 6	BOTTOM C		275
01		I05-4011/15537690112		.00	.00	275 6	BOTTOM C		275

.00 .00 1425