

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:
CUST#:	2975	31806

TERMS: NET 30 FOB MILL SALESMAN:
NJ

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# 166102 VIA FEDEX FREIGHT 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
840.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18003/1 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 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.

#1100SBPL Z60513

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. 166102CONSIGNMENT TO
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST, UNIT B
CARSON CAA/C
VERATEX, INC.CLASS NMFC 49265
70

SYNTHETIC NET FABRIC ON TUBE

90745

Subject to Section 7 of
conditions of applicable
Bills of Lading, if the ship-
ment 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 Mitchell Blandell
(Signature of Consignor.)If charges are to be pre-
paid, write or stamp here,
"To be Prepaid."3rd Party
10000.00Received \$ _____ to
apply in prepayment of the
charges on the property
described hereon.

Agent of Cashier

Per _____
(The signature here acknow-
ledges only the amount pre-
paid.)Charges Advanced:
\$ _____

468648245-2

FedEx
Freight

Z62#

6010590700 Top Value Fabrics
ed 801 2650
Carson CA 90522-2650

REMARKS 1 pallet

CARRIER: FedEx Freight Economy
PER: _____
DATE: 10/31/18
172443PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

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:

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:

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	IMFC/ 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 EvansvilleTL@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.

468648245-2*Jabalpur/204388**FATSTR1X4549
⑧ 12/15 on 15w3**11/06/18*

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553483
ORD DATE 10/31/18
CUST. P.O. 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
V10401-F54 COLOR
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 10/31/18
CUST. P.O. 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
V10401-F54 COLOR
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