

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

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

INVOICE

DATE: 10/25/2019 INVOICE: 32001
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 A
CARSON, CA 90745

B/L# 170072 VIA UPS FREIGHT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
585.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18180/1 LOT#: 19954/556384 CUSTOMER ORDER: PO-194337	0.850 LIN	497.25
CASES: 5563840404 5563840405 5563840406 5563840407 5563840408 5563840409			
1,680.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18180/1 LOT#: 20018/559500 CUSTOMER ORDER: PO-194337	0.850 LIN	1,428.00
CASES: 5595000101 5595000102 5595000103 5595000405 5595000406 5595000404			
1 pallet			1,925.25 45.00 1,970.25

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.

BILL OF LADING

BILL OF LADING #

170072


SHIP TO: TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
1172 EAST DOMINGUEZ ST
CARSON CA

90746

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
6	556384	19954		V10401	277
	ROLL(S)	BLACK			
6	559500	20018		V10401-F54	
	ROLL(S)	BLACK			
		1@57x45x30			
<p>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p>  <p>UPS Freight 590 074 892 CRT</p>					
TOTALS	12				277

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

Third Party

BILL FREIGHT TO:

Top Value Fabrics
PO Box 2050
Carmel, IN 46082

of Pallets 1

of Stakkers 1

CARRIER: UPS Freight.

DATE: 10/24/19
176470

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

(Signature) 10/25/19

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.

(Signature)

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556384
ORD DATE CUST. P.O.
10/24/19 19954
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176470
TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
1172 EAST DOMINGUEZ ST
CARSON CA

90746

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	170072		10/24/19

WATCH HAND, MUST BE 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
04		18-007/04	5563840404		.00		.00	113	4 TOP A			113
04		18-007/05	5563840405		.00		.00	113	4 TOP A			113
04		18-007/06	5563840406		.00		.00	113	4 TOP A			113
04		18-007/07	5563840407		.00		.00	82	4 TOP A			82
04		18-007/08	5563840408		.00		.00	82	4 TOP A			82
04		18-007/09	5563840409		.00		.00	82	4 TOP A			82

.00 .00 585

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559500
ORD DATE CUST. P.O.
10/24/19 20018
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176470
TOP VALUE FABRICS INC.
CA DISTRIBUTION CENTER
1172 EAST DOMINGUEZ ST
CARSON CA

90746

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
v10258	3X55" OA	FR3	FIRM550247	3.467	170072		10/24/19

WATCH HAND, MUST BE FIRM

MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		42890/01	5595000101	248.00	994.00	300	RACK #13-B			300
01		42890/02	5595000102	.00	.00	300	RACK #13-B			300
01		42890/03	5595000103	.00	.00	300	RACK #13-B			300
04		42991/04	5595000404	.00	.00	260	RACK #13-B			260
04		42991/05	5595000405	.00	.00	260	RACK #13-B			260
04		42991/06	5595000406	.00	.00	260	RACK #13-B			260

248.00 994.00 1680