

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 CUSTOMER ORDER: PO-194337	0.850 LIN	497.25
LOT#: 19954/556384			
CASES: 5563840404 5563840405 5563840406 5563840407 5563840408			
1,680.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18180/1 CUSTOMER ORDER: PO-194337	0.850 LIN	1,428.00
LOT#: 20018/559500			
CASES: 5595000101 5595000102 5595000103 5595000405 5595000406			
	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

FOR THE ACCOUNT OF:  
VERATEX, INC.

**DESCRIPTION:** SYNTHETIC NET FABRIC ON TUBES

# of Pallets \_\_\_\_\_

## † of Stakkers

CARRIER: UPS Freight.

**ADDITIONAL INFORMATION:**

DATE: 10/24/19  
176470

**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. 

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.

Musician

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556384  
ORD DATE 10/24/19  
CUST. P.O. 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  
V10401  
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	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 10/24/19 CUST. P.O.  
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  
V10401-F54 COLOR  
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