

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

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

I N V O I C E

DATE: 10/25/2019 INVOICE: 32002
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
LEBANON WAREHOUSE
100 PURITY DRIVE STE 200
LEBANON, IN 46052

B/L# 170071 VIA UPS FREIGHT 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,210.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18180/2 LOT#: 20018/559500 CUSTOMER ORDER: PO-194335	0.850	LIN 2,728.50
CASES:	5595000104 5595000105 5595000106 5595000107 5595000108		
	5595000109 5595000201 5595000202 5595000401 5595000402		
	5595000403		

1 pallet 2,728.50
45.00
2,773.50

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 #

170071

SHIP TO: TOP VALUE FABRICS INC.
LEBANON WAREHOUSE
100 PURITY DRIVE STE 200
LEBANON IN 46052

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
11	559500 ROLL (S)	20018 BLACK		V10401-F54	405
TOTALS	11				405

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:
COLLECT

BILL FREIGHT TO:

of Pallets 1
of Stalkers 3

CARRIER: UPS Freight
DATE: 10/24/19
176469

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] (15K) 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

ORD DATE
 10/24/19

ORDER#
 559500
 CUST. P.O.
 20018
 CUST.#
 68

VERATEX, INC.
 PO BOX 682
 NEW YORK NY
 10108

176469
 TOP VALUE FABRICS INC.
 LEBANON WAREHOUSE
 100 PURITY DRIVE STE 200
 LEBANON IN
 46052

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	170071		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		42890/04	5595000104	.00	.00	300	RACK #13-B			300
01		42890/05	5595000105	.00	.00	300	RACK #13-B			300
01		42890/06	5595000106	.00	.00	300	RACK #13-B			300
01		42890/07	5595000107	.00	.00	300	RACK #13-B			300
01		42890/08	5595000108	.00	.00	300	RACK #13-B			300
01		42890/09	5595000109	.00	.00	300	RACK #13-B			300
02		42903/01	5595000201	249.00	.00	300	RACK #13-B			300
02		42903/02	5595000202	.00	.00	300	RACK #13-B			300
04		42991/01	5595000401	248.00	.00	270	RACK #13-B			270
04		42991/02	5595000402	.00	.00	270	RACK #13-B			270
04		42991/03	5595000403	.00	.00	270	RACK #13-B			270

497.00 .00 3210