

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: 02/04/2020 INVOICE: 32037
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# 171051 VIA UPS FREIGHT 11 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
3,226.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18180/1 CUSTOMER ORDER: PO-194337				0.850 LIN	2,742.10
CASES:	5607380101	5607380102	5607380207	5607380208	5607380307	
	5607380308	5607380309	5607380401	5607380402	5607380403	
	5607380209					
				1 pallet		
					2,742.10	
					45.00	
					2,787.10	

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 #

171051

SHIP TO: TOP VALUE FABRICS LEBANON
WAREHOUSE PO# 195105
100 PURITY DR SUITE 200
LEBANON IN

46052

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
11	560738 ROLL (S)	20031 BLACK		V10401-F54	386
TOTALS	11				386

of Pallets _____

of Stalkers _____

CARRIER:

UPS Freight

DATE: 02/04/20
177460

ADDITIONAL INFORMATION:

PLA

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.

*Atyoda 2/4/2020
930170 1405*

Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560738
ORD DATE 02/03/20
CUST. P.O. 20031
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177460
TOP VALUE FABRICS LEBANON
WAREHOUSE PO# 194337
100 PURITY DR SUITE 200
LEBANON IN

46052

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
BLACK

C-REF
BLK

MILL STYLE V10258E	CUT WIDTH 3X55"	FRM FR3	FINISH FIRM558063	BM-YLD 3.466	BOL-# 171051	SHIPPED VIA	DATE SHP 02/04/20
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WATCH HAND, MUST BE STANDARD FIRM
FINISH
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4239/05607380101		272.00	1084.00	350	RACK 13-B			350
01		I05-4239/05607380102		.00	.00	350	RACK 13-B			350
02		I05-4240/05607380207		.00	.00	400	RACK 13-B			400
02		I05-4240/05607380208		.00	.00	400	RACK 13-B			400
02		I05-4240/05607380209		.00	.00	400	RACK 13-B			400
03		I05-4241/05607380307		.00	.00	206	RACK 13-B			206
03		I05-4241/05607380308		.00	.00	206	RACK 13-B			206
03		I05-4241/05607380309		.00	.00	206	RACK 13-B			206
04		I05-4243/05607380401		268.00	.00	236	RACK 13-B			236
04		I05-4243/05607380402		.00	.00	236	RACK 13-B			236
04		I05-4243/05607380403		.00	.00	236	RACK 13-B			236

540.00 1084.00 3226