

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32165
DATE: 01/22/2021

CUST#: 2975
TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: TVF INC.
401 WEST CARMEL DRIVE
CARMEL, IN 46032

SHIPPED TO: TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT A
CARSON, CA 90745

B/L#: 60887768 VIA UPS FREIGHT
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18336/2 ORDER: PO-198151	0.850 LIN LOT#: 20076/564460	1,020.00
PIECES: 5644600204 5644600205 5644600206 5644600207			
	1 pallet	1,020.00 45.00	1,065.00

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.?

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

UPGF
BOL# 4807749

PRO# PRE-ASSIGNED BY CARRIER



UPS

► STANDARD
QUOTE170723166

Pick up on Fri Jan 22 at

Rebtex Inc
40 Industrial Parkway
Somerville, NJ 08876

Michele (908) 722-3549

Ready by 8:00 AM, closes at 3:00 PM

Deliver to

TVF Inc
21023 S. Main Street, Unit A
Carson, CA 90745

Debby McClellan (310) 735-0898

Call for appointment

Opens at 8:00 AM, closes at 5:00 PM

Bill Third Party to:

TVF Inc - 401 West Carmel Drive - Carmel, IN 46032 - (317) 844-7496

Units	Pkg	Stack	HM	Description	NMFC	CI	Weight
1	Pallets	No		Rolls of Fabric (55L 40W 15H)	49265	125	150 lbs.
1	Total units and weight						150 lbs.

Rebtex Inc

Sign:	Date:
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UPS

Sign:	Date:	Units received:
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Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only A-RB compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packed, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

CUSTOMER SERVICE 1-800-333-7400
 STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

POSTAGE CHARGES ARE PREPAID UNLESS OTHERWISE STATED
 CHECK ONE: Prepaid Collect

Third Party Prepaid/Collect

CONSIGNEE (TO)

TVF INC
 STREET ADDRESS
 21023 S. MAIN STREET, UNIT A

CITY CARSON	STATE CA	ZIP (REQUIRED) 90745
P.O. NUMBER	STORE #	
CONSIGNEE PHONE # 310 735 0898	CONTACT NAME (ATTN) DEBBY MCCLELLAN	

Accessories Checked: Liftgate Inside Delivery Limited Access Notification Before Delivery Residential Sort & Segregate

LTL GUARANTEED A.M. SERVICE REQUESTED (If box is checked) GRAM

By checking this box, you request UPS Freight to deliver this shipment by 12 PM on the standard day of service and agree to pay all fees associated with this service. Section 7 signature is not valid for this service. This service is subject to the terms and conditions of item 825, UPGF 102 Rules Tariff.

BILL FREIGHT CHARGES TO (if different than above):

Name TVF INC	Acct. #	Mailing Address 401 WEST CARMEL DRIVE				
CITY CARMEL	STATE IN	ZIP/Postal Code 46032	Country US	Area Code 317	Phone Number 844 - 7496	
DESCRIPTION OF ARTICLES, WEIGHT, NMFC & CLASS ARE SUBJECT TO CORRECTION						
NO. PCS.	PKG TYPE	HM	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (lbs.)	NMFC NO.	CLASS
1	PLT		ROLLS OF FABRIC 55X40X15 *** Shipped as 1 Pallet(s) *** BL 4807749 0 CTNS QUOTE# 170723166 0 CTNS	150	049265-00	125
1	TOTAL CUBE:					150

Mark with an 'X' to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

Received \$ _____ to be delivered in the prepayment of the charges
 on the property described hereon. (Agent or Cashier)

REMIT C.O.D. CASH / CHECK TO

Special Instructions

DELV: dock hours: 08:00 to 17:00 HAND: 170723166 Quote: 170723166 DO NOT DOUBLE STACK.
 PICK: dock hours: 08:00 to 15:00

UPS Freight LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or article(s) lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC or (3) the limited liability as stated in the applicable governing tariff, unless "Excess Declared Value Coverage" is specifically requested along with the amount of liability for commodities or articles other than men is limited to \$1.00 per pound per package (and up to a maximum \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. Refer to the current tariff for complete details. Where a "Rate" is dependent on a released, declared or actual value in the NMFC, the released, declared or actual value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

RECEIVED, subject to individually determined 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,*** the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignee liable for freight charges.

ODOMETER	ARRIVE	DEPART	DESTINATION
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CRT 049797823



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: **REBTEX INC**

Signed By: _____

OTC-199 (Rev 03/20)

PLEASE PRINT OR TYPE



WEB SITE: www.upsfreight.com

DATE
01/22/2021

SHIPPER (FROM)

REBTEX INC

STREET ADDRESS

40 INDUSTRIAL PARKWAY

CITY SOMERVILLE	STATE NJ	ZIP (REQUIRED) 08876
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BILL OF LADING NUMBER See Below	STORE #
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SHIPPER PHONE # 908 722 3549	CONTACT NAME MICHELE
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Accessories Checked: Liftgate Inside Pickup Limited Access Protect from Freezing

LTL GUARANTEED SERVICE REQUESTED (If box is checked) GRTD

By checking this box, you request UPS Freight to deliver this shipment on the standard day of service and agree to pay all fees associated with this service. Section 7 signature is not valid on Guaranteed Service. Guaranteed service is subject to the terms and conditions of item 823, UPGF 102 Rules Tariff.

Hazardous material emergency contact

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

FEES COLLECT UNLESS OTHERWISE MARKED

COD FEE	<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
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IF NOT CHECKED, BOTH ARE ACCEPTABLE

COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430

COD AMT \$ 0

CONSIGNEE CHECK
ACCEPTABLE

CERTIFIED CHECK
OR CASH

TRAILER NUMBER: 530137	LINEAR FEET OF SHIPMENT:
SEAL # APPLIED:	
BEYOND SCAC:	CROSS REF PRO#:
<input type="checkbox"/> SHIPPER LOAD / <input type="checkbox"/> CONSIGNEE UNLOAD	

** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: **UPS Freight**

Driver: **Hejaca**

Date received: **1/22/21**

UPS Freight resp. piece count: **1325**

UPS Freight COPY

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
564460
ORD DATE CUST. P.O.
01/21/21 20076
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181153
TOP VALUE FABRICS
CA DIST CENTER PO#198151
21023 S MAIN ST UNIT A
CARSON CA

90745

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-F54 BLACK BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	174701		01/22/21

WATCH HAND, MUST BE FIRMASWO#561797
CPI:44 WPI:28, BEAM DYE
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		47782/04	5644600204		.00	.00	300	2 MIDDLE			300
02		47782/05	5644600205		.00	.00	300	2 MIDDLE			300
02		47782/06	5644600206		.00	.00	300	2 MIDDLE			300
02		47782/07	5644600207		.00	.00	300	2 MIDDLE			300

.00 .00 1200