

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 LOT#: 20076/564460 ORDER: PO-198151	0.850 LIN	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:

UPS

Sign:

Date:

Units received:

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 ARB-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, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

UFS # 60887768

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

CHECK ONE: ☐ Prepaid ☐ Collect ☒ Third Party Prepaid/Collect

PLEASE PRINT OR TYPE



WEB SITE: www.upsfreight.com

DATE

01/22/2021

CONSIGNEE (TO)

TVF INC
STREET ADDRESS
21023 S. MAIN STREET, UNIT A
CITY STATE ZIP (REQUIRED)
CARSON CA 90745
P.O. NUMBER STORE #
CONSIGNEE PHONE # CONTACT NAME (ATTN)
310 735 0898 DEBBY MCCLLELLAN

SHIPPER (FROM)

REBTEX INC
STREET ADDRESS
40 INDUSTRIAL PARKWAY
CITY STATE ZIP (REQUIRED)
SOMERVILLE NJ 08876
BILL OF LADING NUMBER STORE #
See Below
SHIPPER PHONE # CONTACT NAME
908 722 3549 MICHELE

Accessorial Charges ☐ 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.

Accessorial Charges ☐ Liftgate ☐ Inside Pickup ☐ Limited Access ☐ Protect from Freezing

☐ LTL GUARANTEED SERVICE REQUESTED (if box is checked) GRD
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.

BILL FREIGHT CHARGES TO (if different than above):

Name Acct. # Mailing Address
TVF INC 401 WEST CARMEL DRIVE
CITY STATE IN ZIP/Postal Code Country Area Code Phone Number
CARMEL IN 46032 US 317 844 - 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.

Hazardous material emergency contact

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

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

FEE COLLECT UNLESS OTHERWISE MARKED

COD FEE ☐ PREPAID ☐ COLLECT

COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430

COD AMT \$ 0

IF NOT CHECKED, BOTH ARE ACCEPTABLE

☐ CONSIGNEE CHECK
ACCEPTABLE

☐ CERTIFIED CHECK
OR CASH

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 provision 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 coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. For specific commodities or articles described in the UPGF 102 rules tariff item 105 section 5 and for commodities or articles subject to an exception rating (PAS) is also limited as described in the tariff. Certain 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 UPGF 102 series 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 _____.

**Shipper requests Excess Declared Value Coverage in the amount of \$ _____

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

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)

TRAILER NUMBER: 30137	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

Date received: 1/22/21

UPS Freight COPY

Driver: Hregada

UPS Freight resp. piece count: 1/24

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