

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: 32167 CUST#: 2975
DATE: 01/26/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

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

SHIPPED TO: TOP VALUE FABRICS
LEBANON WAREHOUSE
100 PURITY DRIVE STE 200
LEBANON, IN 46052

B/L#: 4807865 VIA PITT OHIO
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18337/2 LOT#: 20076/564460 ORDER: PO-198150	0.850 LIN	1,020.00
PIECES: 5644600208 5644600209 5644600210 5644600211			
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.?

BILL OF LADING

BILL OF LADING #

174700

SHIP TO: TOP VALUE FABRICS
LEBANON WHSE PO#198150
100 PURITY DR STE 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
4	564460 ROLL (S)	20076 BLACK		V10401-F54	0
TOTALS	4				0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER:

DATE: 01/22/21
181152

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.

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.

Michelle Senatore

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

181152
TOP VALUE FABRICS
LEBANON WHSE PO#198150
100 PURITY DR STE 200
LEBANON IN

46052

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	FIRM561797	3.467	174700		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		47782/08	5644600208		.00	.00	300	2 MIDDLE			300
02		47782/09	5644600209		.00	.00	300	2 MIDDLE			300
02		47782/10	5644600210		.00	.00	300	2 MIDDLE			300
02		47782/11	5644600211		.00	.00	300	2 MIDDLE			300

.00 .00 1200