

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32201 CUST#: 2975
DATE: 04/07/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

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

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

B/L#: 5140151 VIA SAIA
NUMBER OF PIECES: 7

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18354/1 LOT#: 20076/564460 ORDER: PO-198671	0.850 LIN	510.00
PIECES: 5644600308 5644600309			
1,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18354/1 LOT#: 20103/566983 ORDER: PO-198671	0.850 LIN	1,275.00
PIECES: 5669830101 5669830102 5669830103 5669830104 5669830105			
1 Pallet			1,785.00
			45.00
			1,830.00

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.?

SAIA PRO NUMBER: 770070982006



SEC 7



SHIPPER
REBTEX INC
10 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876
BILL TO OR REMIT TO
TOP VALUE FABRICS
1023 S MAIN ST
UNIT A
CARSON, CA 90745

CONSIGNEE
TVF INC
21023 S. MAIN STREET UNIT A
CARSON, CA 90745
ISSUING OFFICE OR AGENT

GENERAL COMMENTS

QUOTE 2177235 DO NOT DOUBLE STACK.

[illegible]REMIT C.O.D.
TO

COD AMT: \$0.00

C.O.D. FEE	
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PREPAID	<input type="checkbox"/>	\$
COLLECT	<input type="checkbox"/>	

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of conditions, if this 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.

	TOTAL CHARGES
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\$

received, subject to the Sale Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. The word 'C/O' must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

[illegible]

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT
CHECK BOX IF COLLECT

SHIPPER

Rebtex Inc

CARRIER

PE

Saia LTL Freight

DATE _____

PER *[Signature]*

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for designating hazardous materials on bills of lading per Section 172.201 (a) (1) (ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be provided. This requirement is provided in the Regulations for a particular material.

Full Value Coverage replaces in its entirety all other carrier goods liability limitations, including any "per pound" limitation. The maximum amount of coverage is \$50,000.00 per bill of lading. The carrier's liability is limited to the actual cash value of the goods, but not more than \$50,000.00 per bill of lading.

[illegible]

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

SAIA

BOL# 5140151

PRO# PRE-ASSIGNED BY CARRIER



SAIA MOTOR FREIGHT LINE

STANDARD
QUOTE 2177235

Pick up on Wed Apr 7 at

Rebtex Inc
40 Industrial Parkway
Somerville, NJ 08876
Michele (908) 722-3549

Deliver to

TVF Inc
21023 S. Main Street, Unit A
Carson, CA 90745
Debby McClellan (310) 735-0898

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

Call for appointment

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

Bill Collect 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 45W 25H)	49265	125	275 lbs.
1	Total units and weight						275 lbs.

Rebtex Inc

Sign:

Date:

Saia Motor Freight Line

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 forwarding 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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
564460
ORD DATE CUST. P.O.
04/06/21 20076
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182141
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S. MAIN ST UNIT A
CARSON CA

90745

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	FIRM561797	3.467	175672	w/a	04/06/21

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
03		47813/08	5644600308	.00	.00	300	2 MIDDLE			300
03		47813/09	5644600309	.00	.00	300	2 MIDDLE			300

.00 .00 600

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566983
ORD DATE CUST. P.O.
04/06/21 20103
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182141
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S. MAIN ST UNIT A
CARSON CA

90745

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	FIRM561797	3.467	175672	w/a	04/06/21

WATCH HAND, MUST BE FIRM, WO#562670
FINISHED ALITTLE TOO SOFT.MAKE SURE
ROLL SMOOTH SIDE ON FACE WOUND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		47566/01	5669830101	367.00	1267.00	300				300
01		47566/02	5669830102	.00	.00	300				300
01		47566/03	5669830103	.00	.00	300				300
01		47566/04	5669830104	.00	.00	300				300
01		47566/05	5669830105	.00	.00	300				300

367.00 1267.00 1500

175672

BILL OF LADING

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

90745

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	564460	20076		V10401-F54	
	ROLL(S)	BLACK			
5	566983	20103		V10401-F54	
	ROLL(S)	BLACK			
TOTALS	7				292

FREIGHT CLASS: 92.5

NMFC#: 49265

FREIGHT CHARGE TERMS:

3rd Party

BILL FREIGHT TO:

TVE INC.
401 West Carmel
Drive Carmel
IN 46032

of Pallets 1

of Stakkers 0

CARRIER: w/a

DATE: 04/06/21
182141

ADDITIONAL INFORMATION:

ship on skid
no egg crates

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.

4647482

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