

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: 32202 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
LEBANON WAREHOUSE
100 PURITY DRIVE STE 200
LEBANON, IN 46052

B/L#: 5139979 VIA PITT OHIO
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,142.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18356/2 LOT#: 20103/566983 ORDER: PO-198673	0.850 LIN	1,820.70
PIECES: 5669830107 5669830108 5669830109 5669830110 5669830401 5669830402 5669830403 5669830106			
1 Pallet			1,820.70 45.00
			1,865.70

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.?

-800-FON-PITT or (412) 232-3015

PITT OHIO

Pro Number: PRO_NUMBER

PITT OHIO

CREDIT TERMS
NET 15 DAYS



SUPPLY CHAIN = GROUND = LTL = TL

DATE: 4/6/2021

CUSTOMER PO:

ROUTE	SHIPPER NO.	5139979
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BLIND SHIPPER NO.

DESTINATION

ORIGIN

CONSIGNEE:

TVF Inc
100 Purity Drive, Suite 200

SHIPPER:

Rebtex Inc
40 Industrial Parkway

Lebanon
Amadeo Burns

Somerville	NJ	08876
Michele	(908) 722-3549	

Amanda Burns		(317) 493-0361	Michelle	IS CUSTOMER'S CHECK ACCEPTABLE FOR PAYMENT?		NA
C.O.D. AMOUNT:		C.O.D. FEE:	NA			

C.O.D. REMIT TO:

No. Shipping Units	(*) Hr/z	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first	Weight Lbs. (subject to correction)	Class
1		skids/plts - non-stackable, 55x45x25 - Rolls of Fabric	275	125
Total: 1		CREDIT TERMS NET 15 DAYS	Total: 275	

Emergency Contact Info:	(317) 493-0361
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Third Party Billing:	Attn:
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Special Instructions:	Quote#: 59221627
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Special Instructions: | **Quote#:** 5922162/

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED(CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY IT'S USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON IT'S ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT, SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.

FREIGHT
CHARGES
COL

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.

SHIPPER: Rebtex Inc

PER:

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 IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT

EXCEEDING.

PFR: Michele

UNIT NUMBER

UNITS (skids, cartons, bundles, etc.)	
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SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Pitt Ohio, LLC

Date:

(SIGNATURE OF CONSIGNOR)

THANK YOU FOR SHIPPING PITT OHIO

CUSTOMER DRIVEN FOR YOUR SHIPPING NEEDS

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

PITD
BOL# 5139979

PRO# PRE-ASSIGNED BY CARRIER



* P R O N U M B E R *

PITT OHIO

STANDARD
QUOTE59221627

Pick up on Tue Apr 6 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
100 Purity Drive, Suite 200
Lebanon, IN 46052
Amanda Burns (317) 493-0361

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:

Pitt Ohio

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.

BILL OF LADING

BILL OF LADING #

175673

SHIP TO: TOP VALUE FABRICS
LEBANON WAREHOUSE
100 PURITY DRIVE STE 200
LEBANON IN

46052

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
8	566983 ROLL(S)	20103 BLACK		V10401-F54	
TOTALS	8				294

FREIGHT CLASS: 92.5

NMFC#: 49265

FREIGHT CHARGE TERMS:

3rd Party

BILL FREIGHT TO:

TVF INC.
401 West Carmel Drive
Carmel IN 46032

of Pallets 1

of Stalkers 0

CARRIER: W/A

DATE: 04/06/21
182142

ADDITIONAL INFORMATION:

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.

356347

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182142
TOP VALUE FABRICS
LEBANON WAREHOUSE
100 PURITY DRIVE STE 200
LEBANON IN

46052

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	175673	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		47566/06	5669830106	.00	.00	300				300
01		47566/07	5669830107	.00	.00	300				300
01		47566/08	5669830108	.00	.00	300				300
01		47566/09	5669830109	.00	.00	300				300
01		47566/10	5669830110	.00	.00	300				300
04		49560/01	5669830401	246.00	.00	214				214
04		49560/02	5669830402	.00	.00	214				214
04		49560/03	5669830403	.00	.00	214				214

246.00 .00 2142