

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: 32222 CUST#: 2975
DATE: 05/13/2021 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: TVF INC. SHIPPED TO: TOP VALUE FABRICS
401 WEST CARMEL DRIVE CA DISTRIBUTION CENTER
CARMEL, IN 46032 21023 S MAIN ST. UNIT A
CARSON, CA 90745

B/L#: 176164 VIA XPO
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18383/1 ORDER: PO-199227	0.890 LIN LOT#: 20072/564094	267.00
465.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18383/1 ORDER: PO-199227	0.890 LIN LOT#: 20075/564461	413.85
1,452.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18383/1 ORDER: PO-199227	0.890 LIN LOT#: 20104/566982	1,292.28
PIECES: 5640940113 5640940114 5640940115			
PIECES: 5644610310 5644610311 5644610312			
PIECES: 5669820107 5669820108 5669820109 5669820204 5669820205 5669820206			
1 pallet			
1,973.13			
50.00			
2,023.13			

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.?

SHIPPER
PLEASE NOTE

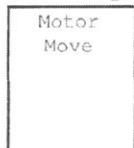
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

 COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment



XPO PRO#: 475-042201

ORIGINAL - NOT NEGOTIABLE
Page 1 of 1

SHIPPER (FROM) Rebtex Inc Michele		CONSIGNEE (TO) TVF Inc Debby McClellan	
STREET 40 Industrial Parkway		STREET 21023 S. Main Street, Unit A	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Somerville, NJ 08876 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE Carson, CA 90745 (US)	
(TELEPHONE) (908) 7223549		(TELEPHONE) (310) 7350898	
BILL TO TVF Inc Emily Castner		CUSTOMS BROKER	
STREET 401 West Carmel Drive		STREET	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Carmel, IN 46032 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)	
(TELEPHONE) (317) 8447496		(TELEPHONE)	
ACCOUNT CODE		<input type="checkbox"/> Guaranteed	

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) x lb kg
1		PLT(s) Rolls of Fabric	49265-00	125	275.00
		Additional Services: Time Date Critical/Appointment			
		Remarks: Quote: 5790122110466 DO NOT DOUBLE STACK.			
COD AMOUNT: \$		COD Fee: <input type="checkbox"/> U.S. <input type="checkbox"/> Canadian	REMIT COD TO		
		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	ADDRESS		
			CITY	STATE/PROVINCE	ZIP/POSTAL CODE

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.xpo.com or may be obtained upon request to Carrier. Shipment is subject to the release value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$1.00 and \$25.00 per pound as set forth in Tariff CNWY-199. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$1.00 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$25.00 per pound per individual lost or damaged piece within the shipment, subject to \$150,000.00 maximum total liability per shipment. Shipper may increase Carrier's limits on liability if the Shipper declares excess value on the Bill of Lading below, requests excess liability coverage from the Carrier and pays an additional charge. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be \$ _____, and Shipper agrees to pay an additional charge for excess liability coverage. Total declared value may not exceed \$650,000.00 per shipment.

Carrier liability with shipment originating within Canada: Unless the Shipper completes the Special Agreement below, declares the value in the box below and agrees to pay the excess liability charge by initiating where indicated, Carrier's maximum liability is CANS2.00 per pound (CANS4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CANS20,000.00, and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed one dollar (\$1.00) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: Declared Value: CAN \$ _____ per pound. (Declared value may not exceed CAN \$100,000.00 per shipment.)
Shipper agrees to pay excess liability charge: _____ (Shipper's Initials)

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ _____.

Shipper's Certification: I hereby declare that the content of this Bill of Lading is in accordance with the requirements of the National Motor Freight Classification (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Rebtex Inc	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE
	DATE
	5790122110466
	NUMBER OF UNITS RECEIVED

BILL OF LADING

BILL OF LADING #

176164

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	564094 ROLL (S)	20072 WHITE		V10401-F54	
3	564461 ROLL (S)	20075 WHITE		V10401-F54	
6	566982 ROLL (S)	20104 WHITE		V10401-F54	
TOTALS	12				295

of Pallets _____

of Stakkers _____

CARRIER: W/A

DATE: 05/11/21
182639

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
566982
ORD DATE 05/10/21 CUST. P.O. 20104
CUST.# 68

182639
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT A
CARSON CA

90745

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	176164	W/A	05/11/21

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	49529/07	5669820107			.00		.00	267	13-B			267
01	49529/08	5669820108			.00		.00	267	13-B			267
01	49529/09	5669820109			.00		.00	267	13-B			267
02	49541/04	5669820204			.00		.00	217	13-B			217
02	49541/05	5669820205			.00		.00	217	13-B			217
02	49541/06	5669820206			.00		.00	217	13-B			217

.00 .00 1452

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
564094
ORD DATE CUST. P.O.
05/10/21 20072
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182639
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT A
CARSON CA

90745

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL	STYLE	CUT	WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
	V10258	3X55"	OA	FR3	FIRM561797	3.467	176164	W/A	05/11/21

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01	45988/13	5640940113			.00	.00	100	RACK #3			100
01	45988/14	5640940114			.00	.00	100	RACK #3			100
01	45988/15	5640940115			.00	.00	100	RACK #3			100

.00 .00 300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
564461
ORD DATE 05/10/21 CUST. P.O.
20075
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182639
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT A
CARSON CA

90745

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	176164	W/A	05/11/21

WATCH HAND, MUST BE FIRM AS #561797
*#562670 TOO SOFT, CPI:44, WPI:28
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
03		47705/10	5644610310		.00		.00	155	RACK #3			155
03		47705/11	5644610311		.00		.00	155	RACK #3			155
03		47705/12	5644610312		.00		.00	155	RACK #3			155

.00 .00 465