

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.  
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#: 176164 VIA XPO  
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18383/1 LOT#: 20072/564094 ORDER: PO-199227	0.890 LIN	267.00
PIECES: 5640940113 5640940114 5640940115			
465.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18383/1 LOT#: 20075/564461 ORDER: PO-199227	0.890 LIN	413.85
PIECES: 5644610310 5644610311 5644610312			
1,452.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18383/1 LOT#: 20104/566982 ORDER: PO-199227	0.890 LIN	1,292.28
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

ORIGINAL - NOT NEGOTIABLE  
Page 1 of 1



Motor  
Move

XPO PRO#: 475-042201

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) (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) # 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"/> Prepaid <input type="checkbox"/> Collect		REMIT COD TO			
<input type="checkbox"/> U.S. <input type="checkbox"/> Canadian		ADDRESS			
NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.		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](http://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 initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, 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 specifically stated by the shipper to be not exceeding \$, agreed to state specifically below in writing the declared value of the property as follows: The declared value of the property is

Shipper's Certification: I hereby declare that the content of this Bill of Lading is true 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.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (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 unopened 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 by 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

# 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	20072		V10401-F54	
	ROLL (S)	WHITE			
3	564461	20075		V10401-F54	
	ROLL (S)	WHITE			
6	566982	20104		V10401-F54	
	ROLL (S)	WHITE			
<b>TOTALS</b>	12				295

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_  
COLLECT

**BILL FREIGHT TO:**

TVF Inc.  
401 West Carmel Dr.  
Carmel in 46032

# 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.

Michelle Senatore

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566982  
ORD DATE CUST. P.O.  
05/10/21 20104  
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 COLOR C-REF  
V10401-F54 WHITE 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 COLOR C-REF  
V10401-F54 WHITE 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 CUST. P.O.  
05/10/21 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 COLOR C-REF  
V10401-F54 WHITE 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