

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: 32224  
DATE: 05/14/2021

CUST#: 2975  
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#: 5326862 VIA PITT OHIO  
NUMBER OF PIECES: 7

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18382/2 LOT#: 20103/566983 ORDER: PO-199224	0.850 LIN	1,785.00
PIECES: 5669830201 5669830202 5669830203 5669830204 5669830205 5669830206 5669830207			
	1 pallet		1,785.00 50.00
			1,835.00

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 #

176163

**SHIP TO:** TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON PO #20103 IN  
46052

**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
7	566983 ROLL (S)	20103 BLACK		V10401-F54	
<b>TOTALS</b>	7				305

**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  
182638

**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 Senator



REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566983  
ORD DATE CUST. P.O.  
05/10/21 20103  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

182638  
TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON PO #20103 IN  
46052

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V10401-F54 BLACK BLK

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP  
V10258 3X55" OA FR3 FIRM561797 3.467 176163 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
02		47596/01	5669830201	411.00	.00	300				300
02		47596/02	5669830202	.00	.00	300				300
02		47596/03	5669830203	.00	.00	300				300
02		47596/04	5669830204	.00	.00	300				300
02		47596/05	5669830205	.00	.00	300				300
02		47596/06	5669830206	.00	.00	300				300
02		47596/07	5669830207	.00	.00	300				300

5/14/21 at 12:50:45.40  
0012  
Simons HK Properties LLC  
Cash Receipts Journal  
For the Period From Apr 1, 2021 to Apr 30, 2021  
Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.  
Date Account ID Transaction Ref Line Description Debit Amnt Credit Amnt  
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