

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 ORDER: P0-199224	0.850 LIN LOT#: 20103/566983	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	
TOTALS	7				305

of Pallets 1

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 05/10/21
CUST. P.O. 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
V10401-F54

COLOR
BLACK

C-REF
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

Date	Account ID	Transaction Ref	Line Description	Debit Amt	Credit Amt
0012 06/14/21	Simons HK Corp. LLC	0012 06/14/21	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.		