

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: 32272 CUST#: 2975
DATE: 09/08/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: TVF INC.
401 WEST CARMEL DRIVE
CARMEL, IN 46032

SHIPPED TO: TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST.UNIT A
CARSON, CA 90745

B/L#: 177943 VIA TFORCE
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18433/1 LOT#: 20121/568297 ORDER: PO-200201	0.850 LIN	1,020.00
PIECES: 5682970108 5682970109 5682970201			
1 Pallet			1,020.00 50.00
			1,070.00

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 #

177943

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	568297 ROLL(S)	20121 BLACK		V10401-F54	
TOTALS	3				213

of Pallets 1

of Stakkers

CARRIER:

DATE: 09/07/21
184424

ADDITIONAL INFORMATION:

FREIGHT CLASS: 92.5

NMFC#: 49265

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

Top Value Fabrics

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 Senata

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
568297
ORD DATE CUST. P.O.
09/07/21 20121
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10103

184424
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S. MAIN ST UNIT A
CARSON CA

90745

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	177943		09/07/21

WATCH HAND, MUST BE FIRM,

MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		50185/08	5682970108	.00	.00	400	#3			400
01		50185/09	5682970109	.00	.00	400	#3			400
02		50195/01	5682970201	345.00	.00	400	#3			400

345.00 .00 1200