

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: 32282
DATE: 10/01/2021

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
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT A
CARSON, CA 90745

B/L#: 6032391 VIA ROADRUNNER
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18443/2 LOT#: 20121/568297 ORDER: PO-200441	0.850 LIN	1,700.00
PIECES: 5682970202 5682970203 5682970204 5682970205 5682970206			

1 pallet	1,700.00
	60.00

1,760.00

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.?

REBTEX, LLC
4C INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
568297
ORD DATE CUST. P.O.
09/29/21 20121
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184810
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S. MAIN ST UNIT A
CARSON CA

90745

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	178330		09/29/21

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
02		50195/02	5682970202	.00	.00	400	#3			400
02		50195/03	5682970203	.00	.00	400	#3			400
02		50195/04	5682970204	.00	.00	400	#3			400
02		50195/05	5682970205	.00	.00	400	#3			400
02		50195/06	5682970206	.00	.00	400	#3			400

.00 .00 2000



PRO NUMBER: 312356884

[illegible]

312356884B

Questions? Contact RRTS at (800) 831-4394

You may request pickups, trace shipments or learn more

DO NOT COVER

SQ #: 8079369		RQ #:		SHIPPER'S BOL NUMBER: 6032391				
SHIPPER INFO (FROM)				BILL TO (THIRD PARTY)				
SHIPPER: Rebtex Inc				BILL TO NAME: TVF Inc				
STREET: 40 Industrial Parkway				STREET: 401 West Carmel Drive				
STREET:				STREET:				
CITY: Somerville		STATE: NJ	ZIP: 08876	CITY: Carmel		STATE:	ZIP: 46032	
CONSIGNEE (TO)				CONSIGNEE CONTACT BEFORE DELIVERY				
CONSIGNEE: TVF Inc				<input checked="" type="checkbox"/> CHECK HERE IF CONTACT IS REQUIRED PRIOR TO DELIVERY				
STREET: 21023 S. Main Street, Unit A				CONTACT: Debby McClellan				
CITY: Carson		STATE: CA	ZIP: 90745	PHONE: (310) 735-0898 -				
HANDLING UNITS NO. TYPE	PACKAGE NO. TYPE	HAZ MAT	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		NMFC	CLASS	WEIGHT	CUBIC FT
1 - Pallet	1 - Pallet		Rolls of fabric		No - No	125	307	39
Total Handling Pieces: 1			Total Package Pieces: 1		Total Weight: 307		Total Cube: 39	
SPECIAL INSTRUCTIONS: Quote: 8079369 DO NOT DOUBLE STACK.								
ADDITIONAL SERVICES:								
NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY:			CONTACT: Michele		PH#: (908) 722-3549		(informational)	
<small>RECEIVED. Subject to individually determined 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 or at www.rts.com. The property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions shown in item 355 of RD=S rules tariff 100 series, which are hereby agreed to by the shipper and accepted for him or his assigns.</small>								
COD Information Only:			Remit COD to:			FREIGHT CHARGES:		
C.O.D. AMT. \$			COMPANY NAME:			<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID		
C.O.D. FEE:			STREET:			For Freight Collect Shipments If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		
<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID			CITY:					
			STATE:					
COMPANY CHECK ACCEPTABLE <input type="checkbox"/>			NAME/CONTACT:			DATE:		
<small>NOTE (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____ Excess liability coverage requested \$ _____</small>								
<small>NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See sec 49 U.S.C § 14706(c)(1)(A) and (B) NOTE (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 7(c) of NMFC Item 360.</small>								
SHIPPER CERTIFICATION					CARRIER CERTIFICATION			
This is to certify that the named materials above are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					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 document in the vehicle.			
PER:		DATE:		PER:		NO. PKGS:		DATE:

BILL OF LADING

BILL OF LADING #

178330

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
5	568297 ROLL(S)	20121 BLACK		V10401-F54	
TOTALS	5				387

FREIGHT CLASS: 49265

NMFC#: 92.5

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

TVF

of Pallets 1

of Stakkers 0

CARRIER:

DATE: 09/29/21
184810

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