

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 ORDER: P0-200441	0.850 LIN LOT#: 20121/568297	1,700.00
PIECES: 5682970202 5682970203 5682970204 5682970205 5682970206			
			1,700.00
	1 pallet		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
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

BILL OF LADING

178330

PO# 20121

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				307

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(a)(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.

Michele Senator