

Veratex, Inc.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17784

Date: 08/18/2017

Bill To  
TOP VALUE FABRICS INC.  
P.O. BOX 2050  
CARMEL, IN 46082

Ship To  
TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON, IN 46052

Salesman Terms  
HSE NET 30 FOB MILL NC

Ordered By Ship Via  
CONNIE WILL ADVISE BILL FRT

| Style  | Width | Description      |
|--------|-------|------------------|
| V10401 | 54"   | POLYESTER TRICOT |

| Yards    | Color                       | Price        | Order Date | Requested Ship Date | Cust's Ref# |
|----------|-----------------------------|--------------|------------|---------------------|-------------|
| 1000 LIN | BLACK                       | 914033 0.780 | 08/18/2017 | AT ONCE             | PO-187000   |
| 1000 LIN | -----Total Quantity Ordered |              | 780.00     | -----Total \$ Value |             |

Yds/Roll: 300 Tube Size: 2"

Finish: FIRM

Special Instructions:

Bill Freight To: TOP VALUE FABRICS  
SAME AS BILL TO

**Vendor:**

Veratex Incorporated  
160 Madison Avenue  
New York, NY 10001

**Ship To Address:**

Top Value Fabrics - Lebanon Warehouse  
100 Purity Drive  
Suite 200  
Lebanon, IN 46052

# Purchase Order

**Number****PO-187000****Page**

1 of 1

**Date**

8/18/2017

**Buyer**

Brittany Cheif

**Mode of Delivery****Delivery Terms**

Freight on Board

**Payment Terms**

Net 30

**Vendor**

V001592

| Line | ID    | Item   | Description                                                                                                                                                                                          | Delivery | Quantity | Unit | Price | Amount |
|------|-------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|-------|--------|
| 1-10 | A-001 | 100654 | Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401<br>Size: 54IN (54 inches)<br>Color: BK (Black)<br>Configuration: BC (Berry Compliant) | 9/1/2017 | 1,000.00 | yd   | 0.780 | 780.00 |

**Instructions:**

Please palletize

Please contact [jenniferrossi@tvfinc.com](mailto:jenniferrossi@tvfinc.com) with weight, dimensions, number of pieces and shipping zip code so a trucker can be provided. Failure to contact TVF prior to shipping may result in a charge back for freight paid over and above our assigned carrier of choice's quoted rate.

**Shipping Documents Required**

Must mark packing list and bill of lading with TVF PO number and fax to 317-814-1156 attention: Jennie, or email: [jenniferrossi@tvfinc.com](mailto:jenniferrossi@tvfinc.com), immediately after shipping the order.

3rd party billing, mark B/L:

Bill freight to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

Note: Each PO Number requires a separate invoice. Send invoice to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

All material must meet AATCC-61, 2A, minimum rating of 3 unless stated otherwise in the above product description.

+/- 10% quantity variation acceptable

| Quantity Total | Currency | Total Amount |
|----------------|----------|--------------|
| 1,000.00       | USD      | 780.00       |

Advise any exceptions to this order before proceeding. Reference above order number on all correspondence, invoices, bills of lading and related documents.

**Signature****Date**

401 West Carmel Drive Carmel, IN 46032 | P: 1.855.618.4500 | F: 1.317.844.2897 | [www.topvaluefabrics.com](http://www.topvaluefabrics.com)