

# ORDER ACKNOWLEDGEMENT

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

Order#: 18180  
Date: 10/24/2019

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

Ship To  
TOP VALUE FABRICS  
CA DISTRIBUTION CENTER  
21023 S MAIN ST.UNIT A  
CARSON, CA 90745

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#
2000 LIN	BLACK	0.850	10/24/2019	AT ONCE	PO-194337
3000 LIN	BLACK	0.850	10/24/2019	AT ONCE	PO-194335
5000 LIN <-----Total Quantity Ordered			4250.00 <--Total \$ Value		

Yds/Roll: 300 Tube Size: 2" Finish: FIRM

Special Instructions:

Bill Freight To: TOP VALUE FABRICS  
SAME AS BILL TO



# Purchase Order

Number

PO-194337

Page

1 of 1

Date

10/23/2019

Buyer

Brittany Chelf

Mode of Delivery

Delivery Terms

Payment Terms

Vendor

Freight on Board

Net 30

V001592

**Vendor:**

Veratex Inc  
534 W 42nd Street #8  
New York, NY 10036

**Ship To Address:**

Top Value Fabrics - Carson Warehouse  
21023 South Main Street  
Unit A  
Carson, CA 90745

Line	ID	Item	Description	Ship Date	Quantity	Unit	Price	Amount
1-10	A-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401 Size: 54IN (54 inches) Color: BK (Black) Configuration: NONE (No Finish)	10/24/2019	2,000.00	yd	0.850	1,700.00

**Instructions:**

Please palletize

Please contact 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, 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
2,000.00	USD	1,700.00

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

Signature

Date



# Purchase Order

**Number****PO-194335****Page**

1 of 1

**Date**

10/23/2019

**Buyer**

Brittany Chef

**Mode of Delivery**

Freight on Board

**Delivery Terms**

Net 30

**Payment Terms****Vendor**

V001592

**Vendor:**

Veratex Inc  
534 W 42nd Street #8  
New York, NY 10036

**Ship To Address:**

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

Line	ID	Item	Description	Ship Date	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 Size: 54IN (54 inches) Color: BK (Black) Configuration: NONE (No Finish)	10/24/2019	3,000.00	yd	0.850	2,550.00

**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.

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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
3,000.00	USD	2,550.00

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**Signature****Date**