

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

ORDER ACKNOWLEDGEMENT

Order#: 18336
Date: 01/21/2021

Bill To
TVF INC.
401 WEST CARMEL DRIVE
CARMEL, IN 46032

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

Salesman Terms Ordered By Ship Via
HSE NET 30 FOB MILL NJ 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 | 0.850 | 01/21/2021 | AT ONCE | PO-198151 |
| 1000 LIN <----Total Quantity Ordered | | | 850.00 <--Total \$ Value | | |

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

Special Instructions:

Bill Freight To: TOP VALUE FABRICS
SAME AS BILL TO

**Vendor:**

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

Purchase Order

Number **PO-198151**

| | |
|-------------------------|------------------|
| Page | 1 of 1 |
| Date | 1/21/2021 |
| Buyer | Erin Adair-Lentz |
| Mode of Delivery | To be advised |
| Delivery Terms | Freight on Board |
| Payment Terms | Net 30 |
| Vendor | V001592 |

Ship To Address:

TVF INC - 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) | 1/25/2021 | 1,000.00 | yd | 0.850 | 850.00 |

Instructions:

Please palletize

Please contact erinadairlentz@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, bill of lading, and invoice with TVF PO number and fax to 317-814-1156 attention: , Erin or email: erinadairlentz@tvfinc.com, immediately after shipping the order.

*Please forward packing list to ca.shipping@tvfinc.com and debbymcclellan@tvfinc.com for all Carson, CA warehouse shipments.

**For all Carson, CA warehouse deliveries, please call 310-735-0898 to schedule delivery. All deliveries require an appointment and a call at least 24 hrs in advance.

3rd party billing, mark B/L:

Bill freight to: TVF INC, 401 West Carmel Drive, Carmel, IN 46032

Note: Each PO Number requires a separate invoice. Send invoice to: TVF INC, 401 West Carmel Drive, 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 | 850.00 |

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

Signature

Date