

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

ORDER ACKNOWLEDGEMENT

Order#: 18383
Date: 05/10/2021

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 NC 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 WHITE	0.890	05/10/2021	AT ONCE	PO-199227
2000 LIN <----Total Quantity Ordered			1780.00	<--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

Ship To Address:

TVF INC - Carson Warehouse
21023 South Main Street
Unit A
Carson, CA 90745

Purchase Order**Number****PO-199227**

Page	1 of 1
Date	5/7/2021
Buyer	Erin Adair-Lentz
Mode of Delivery	See Notes
Delivery Terms	
Payment Terms	Net 30
Vendor	V001592

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: WH (White) Configuration: BC (Berry Compliant)	5/10/2021	2,000.00	yd	0.890	1,780.00

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
2,000.00	USD	1,780.00

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

Signature**Date**