

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

ORDER ACKNOWLEDGEMENT

Order#: 18464  
Date: 11/03/2021

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

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  
ERIN WILL ADVISE BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1000 LIN WHITE		0.810	11/03/2021	ASAP	P0-200675
1000 LIN	<-----Total Quantity Ordered		810.00	<--Total \$ Value	

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

Special Instructions:

Bill Freight To: TOP VALUE FABRICS  
SAME AS BILL TO



FABRIC.  
EXPERTISE.  
DELIVERED.

## Purchase Order

Number

PO-200675

Page

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Date

10/28/2021

Buyer

Erin Adair-Lentz

Mode of Delivery

To be advised

Delivery Terms

Third Party

Payment Terms

Net 30

Vendor

V001592

**Vendor:**

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

**REVISED**

10:57 am, Nov 03, 2021

**Ship To Address:**

TVF INC - Lebanon Warehouse  
100 Purity Drive  
Suite 200  
Lebanon, IN 46052

Line	ID	Item	Description	Ship Date	Quantity	Unit	Price	Amount
1-20	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: WH (White) Configuration: NONE (No Finish)	11/15/2021	1,000.00	yd	0.810	810.00

**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 email: erinadairlentz@tvfinc.com, immediately after shipping the order.

\*Please note: Each PO Number requires a separate invoice.

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

3rd party billing, mark B/L:

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

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

810.00

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

Signature

Date