

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

ORDER ACKNOWLEDGEMENT

Order#: 17493

Date: 03/11/2016

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 B  
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	914033	0.780	03/11/2016	ASAP	PO-181772
2000 LIN WHITE	314163	0.740	03/11/2016	ASAP	PO-181772
4000 LIN	<----Total Quantity Ordered		3040.00	<--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-181771**

Date 03/10/2016  
Buyer Connie Rentschler  
Mode of Delivery See Notes  
Delivery Terms Freight on Board  
Payment Terms Net 30  
Vendor V001592  
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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  Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)	03/17/2016	1,200.00	yd	0.780	936.00
2-20	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: BC (Berry Compliant)	03/17/2016	500.00	yd	0.740	370.00

**Instructions:**

Please palletize  
Please contact connierentschler@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: Connie, or email: connierentschler@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
1,700.00	USD	1,306.00

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

**Signature****Date**