

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

ORDER ACKNOWLEDGEMENT

Order#: 17128

Date: 08/07/2014

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

Ship To
ST-NC WAREHOUSE
211 TRIMBLE PLANT RD.
SOUTHERN PINES, NC 28387

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
CONNIE R. UPS BILL FRT

Style Width Description

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V10401 54" POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
600 LIN NUDE	438948	0.740	08/07/2014	AT ONCE	PO-175698
600 LIN <----Total Quantity Ordered			444.00 <--Total \$ Value		

Yds/Roll: 600 Tube Size: 3" Finish: SOFT

Special Instructions:

Bill Freight To: TOP VALUE FABRICS
SAME AS BILL TO

**Vendor:**

Veratex Incorporated
PO Box 682
New York, NY 10108

Ship-To Address:

ST-NC Warehosue
211 Trimble Plant Road
Southern Pines, NC 28387

Purchase Order**Number** **PO-175698**

Date 08/06/2014
Buyer Connie Rentschler
Mode of Delivery UPS Ground
Delivery Terms Third Party
Payment Terms Net 30
Vendor V001592
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Line	ID	Item	Description	Delivery	Quantity	Unit	Price	Amount
1-10	A-099	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401	08/13/2014	600.00	yd	0.740	444.00
			Size: 54IN (54 inches) Color: ND (Nude) Configuration: SHBC (Soft Hand, Berry Compliant)					

Instructions:

DV: \$1.15/yard
UPS Account #430-854

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

Quantity Total	Currency	Total Amount
600.00	USD	444.00

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

Signature**Date**