

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

ORDER ACKNOWLEDGEMENT

Order#: 17398

Date: 09/16/2015

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	Ordered By	Ship Via
HSE	NET 30 FOB MILL NC	CONNIE	WILL ADVISE BILL FRT

Style	Width	Description
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V10401	54"	POLYESTER TRICOT
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Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
3000 LIN	BLACK	914033	0.780	09/16/2015 AT ONCE	PO-179928
3000 LIN <-----Total Quantity Ordered			2340.00	<--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  
PO Box 682  
New York, NY 10108

**Ship-To Address:**

Top Value Fabrics – Carson Warehouse  
21023 South Main Street  
Unit B  
Carson, CA 90745

**Purchase Order**

**Number** PO-179928  
 Date 09/16/2015  
 Buyer Connie Rentschler  
 Mode of Delivery  
 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-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401	09/23/2015	3,000.00	yd	0.780	2,340.00
			Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)					

**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 T/F 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
3,000.00	USD	2,340.00

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

**Signature**

**Date**