

I N V O I C E

DATE: 01/09/2014 INVOICE: 30581
CUST#: 1324
TERMS: NET 30 FOB MILL SALESMAN: HSE
NT

SOLD TO

THE HARODITE FINISHING CO. INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO

BESTEC CONCEPT INC.
43-10 23RD STREET
4TH FLOOR
LONGISLAND CITY, NY 11101

B/L# 3015428T VIA YRC 24 CASES

5,599.80

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

BILL OF LADING						BOL NO: 3015428TBR		
Ship From						Carrier: YRC WORLDWIDE INC		
REBTEX 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876 CAROLE P:908-722-3549 F: Pick Up Time: 01/08/2014 08:00 AM - 01/08/2014 03:30 PM						Pickup Date: 08 Jan 2014		
Ship To						Origin Terminal		
BESTEC CONCEPT 43-10 23RD STREET 4TH FLOOR LONG ISLAND CITY, NY 11101 P:646-496-2740 F:						HAMILTON NJ P:800-610-6500 F:800-610-6554		
Freight Charges Bill To						Destination Terminal		
EVANS TRANSPORTATION 21755 GATEWAY RD Brookfield, WI 53045 P: F:						BROOKLYN NY P:800-610-6500 F:800-610-6554		
Accessorial:			Freight Terms:			References: PO Number: B/O 593 Load Number: 3015428TBR Shipment Number: 30111575BR		
			<input type="checkbox"/> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3 rd Party: X			<small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</small>		
Special Instructions: FREIGHT IS STACKABLE.						11/05/13 110-907458-9 		
Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class	
24.0	ROL	1200.0				62.0 X 7.0 X 7.0 in	70.0	
TOTAL ITEMS/PALLETS: 24.0			TOTAL WEIGHT: 1200.0					
TOTAL PALLETS: 0 . 0			**please note, if pallet count states 0, reference the above item section for pallet information**					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."								
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:								
Consignee Name (Printed): _____				Consignee Signature: _____				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded: _____ _____ by Shipper by Driver		Freight Counted: _____ _____ by Shipper by Driver		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <i>John [Signature]</i> 1-914				
Shipper: _____								

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 143745

CONSIGNED TO

BESTEC CONCEPT INC.
C/O #014530-00
43-10 23RD ST-4TH FLOOR

LONG ISLAND CITY NY

A/C HAROLD E

CLASS 70 NMFC 49265 11101

Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment is to be delivered
to the consignee without
recourse on the consignor
the consignor shall sign the
following statement:
The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

Per Michelle Baudell
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here,
"To be Prepaid."
3RD Party

Received \$ 1204 to
apply in prepayment of the
charges on the property
described hereon.

REMARKS BILL FCT TO: EVANS TRANS.

Agent of Cashier

TOTALS 24

CARRIER: YRC	PERMANENT ADDRESS OF SHIPPER
PER: REBTEX, INC.	
DATE: 01/08/14	40 Industrial Parkway
	Somerville, NJ 08876

Per
(The signature here acknow-
ledges only the amount pre-
paid.)

Charges Advanced:

\$

INVOICE

INVOICE DATE	INVOICE NUMBER
01/07/14	455654

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

SHIPPED TO:

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
01/07/14	526384	19283		V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	3-4030/01	513.00	1204.00	200		
	3-4030/02	.00	.00	200		
	3-4030/03	.00	.00	200		
	3-4030/04	.00	.00	200		
	3-4030/05	.00	.00	200		
	3-4030/06	.00	.00	200		
	3-4030/07	.00	.00	200		
	3-4030/08	.00	.00	200		
	3-4030/09	.00	.00	200		
	3-4030/10	.00	.00	200		
	3-4031/01	175.00	.00	200		
	3-4031/02	.00	.00	200		
	3-4031/03	.00	.00	95		
	3-4031/04	.00	.00	95		
	3-4032/01	516.00	.00	200		
	3-4032/02	.00	.00	200		
	3-4032/03	.00	.00	200		
	3-4032/04	.00	.00	200		
	3-4032/05	.00	.00	200		
	3-4032/06	.00	.00	200		
TOTAL						

PLEASE
REMIT
TO

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT



REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE

INVOICE DATE	INVOICE NUMBER
01/07/14	455654

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

SHIPPED TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

WILL ADVISE

00000

PLEASE 40 INDUSTRIAL PKWY
REMIT TO SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT. **DUPLICATE INVOICE**

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/07/14	19283

SOLD TO:

SHIP TO:

68

900997
WILL ADVISE

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY

00000

10001

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10581A	2X61"		SOFT511677	1.900	0		01/07/1

PUT UP SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY CLEAN

** ACTUAL YLD***= 1.906

LINE NO.	CTN/BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		3-4030/01	5263840101	513.00	1204.00	200		200
01		3-4030/02	5263840102	.00	.00	200		200
01		3-4030/03	5263840103	.00	.00	200		200
01		3-4030/04	5263840104	.00	.00	200		200
01		3-4030/05	5263840105	.00	.00	200		200
01		3-4030/06	5263840106	.00	.00	200		200
01		3-4030/07	5263840107	.00	.00	200		200
01		3-4030/08	5263840108	.00	.00	200		200
01		3-4030/09	5263840109	.00	.00	200		200
01		3-4030/10	5263840110	.00	.00	200		200
02		3-4031/01	5263840201	175.00	.00	200		200
02		3-4031/02	5263840202	.00	.00	200		200
02		3-4031/03	5263840203	.00	.00	95		95
02		3-4031/04	5263840204	.00	.00	95		95
		3-4032/01	5263840301	516.00	.00	200		200
		3-4032/02	5263840302	.00	.00	200		200

TOTAL GROSS WEIGHT TOTAL SHIP WEIGHT TOTAL YARDS

SHIPPING MEMO

REBJEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/07/14	19283

68

SOLD TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

SHIP TO:

900997
TITLE ADVISE

00000

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V1058LA	2X61"		SOFT511677	1.900	0		01/07/1

PUT UP SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY CLEAN

L M D
** ACTUAL YLD***= 1.906

LINE NO.	CTN/BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
03		3-4032/03	5263840303	.00	.00	200		200
03		3-4032/04	5263840304	.00	.00	200		200
03		3-4032/05	5263840305	.00	.00	200		200
03		3-4032/06	5263840306	.00	.00	200		200
03		3-4032/07	5263840307	.00	.00	200		200
03		3-4032/08	5263840308	.00	.00	200		200
03		3-4032/09	5263840309	.00	.00	200		200
03		3-4032/10	5263840310	.00	.00	200		200

TOTAL GROSS WEIGHT
1204.00

TOTAL SHIP WEIGHT
1204.00

TOTAL YARDS
4590

SHIPPING MEMO