

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

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

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


QUANTITY	DESCRIPTION				PRICE	AMOUNT
4,590.000 LIN	V10836 WHITE 60" POLYESTER TRICO™				1.220 LIN	5,599.80
OUR ORDER: 16940/1 LOT#: 19283/526384						
CUSTOMER ORDER: 014530-00						
CASES:	5263840101	5263840102	5263840103	5263840104	5263840105	
	5263840106	5263840107	5263840108	5263840109	5263840110	
	5263840201	5263840202	5263840203	5263840204	5263840301	
	5263840302	5263840303	5263840304	5263840305	5263840306	
	5263840307	5263840308	5263840309	5263840310		

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	
Accessorials:				Freight Terms:			
				Prepaid:			
				Collect:			
				3 rd Party: X			
Special Instructions: FREIGHT IS STACKABLE.							
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> YRC FREIGHT SHIPMENT STATUS CALL: 1-800-610-6500 11/05/13 110 </div> <div style="text-align: center;"> 110-907458-9  </div> </div> <p style="font-size: small; text-align: center;">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.</p>							
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	
Shipper Signature/Date: _____				Carrier Signature/Pickup 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 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.			
Shipper: _____				Carrier: <i>[Signature]</i> 1-974			

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

CONSIGNEE TO BESTEC CONCEPT INC.
C/O#014530-00

43-10 23RD ST-4TH FLOOR

LONG ISLAND CITY NY

AC HARODITE

CLASS

NONMPC 49265 11101

SHIPPER NO. 143745

Subject to Section 7 of conditions of applicable bill of lading, if the shipment 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 Michu Bander
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

3RD Party

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

Agent of Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
24	526384	19283		ROLL(S) WHITE	1204		
TOTALS					24	1204	

REMARKS Bill Fct to: EVANS TRANS.

CARRIER: YRC
PER: 01/08/14
DATE: 149594

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

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:

SHIPPED TO:

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

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



INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
1/07/14	526384	19283		V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	3-4032/07	.00	.00	200		
	3-4032/08	.00	.00	200		
	3-4032/09	.00	.00	200		
	3-4032/10	.00	.00	200		
				DOUBLE BAG 24 BAGS @ \$.60/EACH		14.40
TOTAL		1204.00	1204.00	4590	1204.00 @ 1.1000 LB 24 TUBE @ 1.9500 EA TUBES & PLASTIC	1,324.40 46.80

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

PAY THIS
AMOUNT

1,385.60

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/07/14	19283

SOLD TO:

SHIP TO:

68

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

900997
WILL ADVISE

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		01/07/14

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
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
2		3-4031/02	5263840202	.00	.00	200		200
		3-4031/03	5263840203	.00	.00	95		95
		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

REBTX, 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
WILL 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
V10581A	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