

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

# INVOICE

DATE: 03/13/2014 INVOICE: 30642  
 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

HARODITE INDUSTRIES  
 2 HENDERSON COURT  
 TRAVELERS REST, SC 29690

B/L# COR99200 VIA CENTRAL TRANSPD 38 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,480.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220 LIN	9,125.60
	OUR ORDER: 17010/1		LOT#: 19313/527453			
	CUSTOMER ORDER: 014676-00					
CASES:	5274530101	5274530102	5274530103	5274530104	5274530105	
	5274530106	5274530107	5274530108	5274530109	5274530110	
	5274530201	5274530202	5274530203	5274530204	5274530205	
	5274530206	5274530207	5274530208	5274530209	5274530210	
	5274530301	5274530302	5274530303	5274530304	5274530305	
	5274530306	5274530307	5274530308	5274530401	5274530402	
	5274530403	5274530404	5274530405	5274530406	5274530409	
	5274530410	5274530411	5274530412			

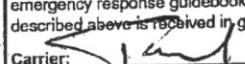
9,125.60

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.

# LTB Bill of Lading - Not Negotiable

BOL Number: COR99200658

<b>SHIP FROM</b>				<b>Ship Date:</b> 03/12/2014 <b>Due Date:</b> 03/14/2014  <b>Carrier:</b> Central Transport <b>Pro Number:</b>			
REBTEX 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876 CAROLE 908-722-3549 Fax:							
<b>SHIP TO</b>				<b>REFERENCES</b>			
HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 AMANDA TIMMS 864-834-9066 Fax: 864-834-9089				BOL: COR99200658 PO Number: 014676-00 SCAC: CTII			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<div style="font-size: small;">                         WWW.CENTRALTRANSPORT.COM                          Driver's Signature Only Acknowledges Receipt of Freight                     </div> <div style="font-size: x-large; font-weight: bold; margin: 10px 0;">215-2111863-4</div> <div style="font-size: x-small;">                         SHIPPER LABEL                          Subject to NMFC 100/CTA 100 Rules                          Tariff 40 USC 14706 and 49 CFR 370                     </div> <div style="font-weight: bold; margin-top: 5px;">CENTRAL TRANSPORT</div>			
DLS Worldwide 1000 Windham Parkway Bolingbrook, IL 60490							
<b>Freight Charge Terms: 3rd Party Prepaid</b>							
<b>SERVICES</b>							
<b>SPECIAL INSTRUCTIONS</b>							
Questions or Issues with shipment call 877-744-3818							
<b>QTY</b>	<b>PKG</b>	<b>WT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>	<b>DIMS</b>	<b>CLASS</b>	<b>NMFC #</b>
38	ROL	2050		Interfacing material	60X15X15	70.0	049160
<b>GRAND TOTAL</b>							
38	2050						
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 _____."				<b>COD Amount: \$</b>  <b>Fee Terms:</b> <b>Collect</b> _____ <b>Prepaid</b> _____ <b>Check acceptable</b> _____ <b>3rd Party</b> _____			
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>							
Received, subject to the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.					<b>Trailer Loaded:</b> _____ by Shipper _____ by Driver		<b>Freight Counted:</b> _____ by Shipper _____ by Driver
<b>Shipper Signature/Date</b> 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.				<b>Carrier Signature/Pickup Date</b> 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: _____ Date: _____				Carrier:  Date: 3/13/14			

38 ROLLER COOSE

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. **144550**

CONSIGNED TO

HARODITE INDUSTRIES  
C/O#014676-00  
2 HENDERSON COURT  
TRAVELERS REST SC

29690

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
38	527453	19313		ROLL(S) WHITE	VI083b		
TOTALS					38	2062	

*DOUBLE BAGS*

REMARKS

*Bill For To: DLS Worldwide*

Per Michael Boudell  
(Signature of Consignor)

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

*300000*

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

Agent of Cashier

CARRIER: CENTRAL TRANSP  
PER: 03/12/14  
DATE: 150424

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

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
03/12/14 19313  
CUST.#  
68

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

150424  
HARODITE INDUSTRIES  
C/O#014676-00  
2 HENDERSON COURT  
TRAVELERS REST SC  
29690

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10836 WHITE

C-REF  
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581A	2X61"	FR3	SOFT511677	.000	144550	CENTRAL TRANSPT	03/12/14

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		3-4034/09	5274530209	.00	.00	200				200
02		3-4034/10	5274530210	.00	.00	200				200
03		3-4035/01	5274530301	516.00	.00	200				200
03		3-4035/02	5274530302	.00	.00	200				200
03		3-4035/03	5274530303	.00	.00	200				200
03		3-4035/04	5274530304	.00	.00	200				200
03		3-4035/05	5274530305	.00	.00	200				200
03		3-4035/06	5274530306	.00	.00	200				200
03		3-4035/07	5274530307	.00	.00	200				200
03		3-4035/08	5274530308	.00	.00	200				200
04		3-4036/01	5274530401	516.00	.00	200				200
04		3-4036/02	5274530402	.00	.00	200				200
04		3-4036/03	5274530403	.00	.00	200				200
04		3-4036/04	5274530404	.00	.00	200				200
04		3-4036/05	5274530405	.00	.00	200				200
04		3-4036/06	5274530406	.00	.00	200				200
04		3-4036/09	5274530409	.00	.00	200				200
04		3-4036/10	5274530410	.00	.00	200				200

ORDER#

527453

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40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		3-4036/11	5274530411	.00	.00	180				180
04		3-4036/12	5274530412	.00	.00	180				180

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01		3-4033/01	5274530101	517.00	2062.00	160				160
01		3-4033/02	5274530102	.00	.00	160				160
01		3-4033/03	5274530103	.00	.00	200				200
01		3-4033/04	5274530104	.00	.00	200				200
01		3-4033/05	5274530105	.00	.00	200				200
01		3-4033/06	5274530106	.00	.00	200				200
01		3-4033/07	5274530107	.00	.00	200				200
01		3-4033/08	5274530108	.00	.00	200				200
01		3-4033/09	5274530109	.00	.00	200				200
01		3-4033/10	5274530110	.00	.00	200				200
02		3-4034/01	5274530201	513.00	.00	200				200
02		3-4034/02	5274530202	.00	.00	200				200
02		3-4034/03	5274530203	.00	.00	200				200
02		3-4034/04	5274530204	.00	.00	200				200
02		3-4034/05	5274530205	.00	.00	200				200
02		3-4034/06	5274530206	.00	.00	200				200
02		3-4034/07	5274530207	.00	.00	200				200
02		3-4034/08	5274530208	.00	.00	200				200