

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:	03/13/2014	INVOICE:
CUST#:	1324	30642
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 TRANSPO 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
	5274530106	5274530107	5274530108
	5274530201	5274530202	5274530203
	5274530206	5274530207	5274530208
	5274530301	5274530302	5274530303
	5274530306	5274530307	5274530308
	5274530403	5274530404	5274530405
	5274530410	5274530411	5274530412

9,125.60

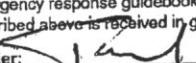
This invoice is payable to VERATEX, INC. ONLY

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.

LTL Bill of Lading - Not Negotiable

BOL Number: COR99200658

SHIP FROM		Ship Date: 03/12/2014 Due Date: 03/14/2014 Carrier: Central Transport Pro Number:					
SHIP TO		REFERENCES					
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					
THIRD PARTY FREIGHT CHARGES BILL TO:							
DLS Worldwide 1000 Windham Parkway Bolingbrook, IL 60490		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 215-2111863-4  <small>SHIPPER LABEL Subject to NMFS 100, CTV 100 Rules Tariff, 49 USC 14706 and 49 CFR 370</small>					
Freight Charge Terms: 3rd Party Prepaid							
SERVICES							
SPECIAL INSTRUCTIONS							
Questions or Issues with shipment call 877-744-3818							
QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS	CLASS	NMFC #
38	ROL	2050		Interfacing material	60X15X15	70.0	049160
GRAND TOTAL							
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 _____."				COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party <input type="checkbox"/> Check acceptable			
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 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.				Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
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. Shipper: _____ Date: _____				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:  Date: <u>3/13/14</u>			

38 ROL 2050

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

Subject to Section 7 of

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub- to Correction) 200Z	Class or Rate	Check Column	conditions of applicable ment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
								GO OR 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:
38	527453	19313		SYNTHETIC KNITTED PIECE				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AC

VERATEX, INC.

Double Bags

TOTALS

38

2062

REMARKS

Bill FCR To: DLS Worldwide

Agent of Cashier

CARRIER: **CENTRAL TRANSP**

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 08876ORD DATE 03/12/14 CUST. P.O. 19313
CUST. # 68VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001150424
HARODITE INDUSTRIES
C/O#014676-00
2 HENDERSON COURT
TRAVELERS REST SC
29690DESCRIPTION/CONTENT
POLYESTERSTYLE CALL
V10836 COLOR
WHITEC-REF
29153MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10581A 2X61" FR3 SOFT511677 .000 144550 CENTRAL TRANSPT 03/12/14SCOUR, 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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE CUST. P.O.
03/12/14 19313
CUST.#
68VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001150424
HARODITE INDUSTRIES
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2 HENDERSON COURT
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29690DESCRIPTION/CONTENT
POLYESTERSTYLE CALL COLOR
V10836 WHITEC-REF
29153MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10581A 2X61" FR3 SOFT511677 .000 144550 CENTRAL TRANSP 03/12/14SCOUR, 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
04		3-4036/11	5274530411		.00		.00	180				180
04		3-4036/12	5274530412		.00		.00	180				180

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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
V10836 COLOR
WHITE

C-REF
29153

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