

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: 03/21/2014 INVOICE: 30653
CUST#: 1324
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

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# VT032114 VIA ESTES 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
705.000 LIN	V10212 BLACK 60" POLY TRICOT	1.450 LIN	1,022.25
	OUR ORDER: 17026/1 LOT#: 18884/94826		
	CUSTOMER ORDER: 014715-00		
CASES: 837450	837467 837468 837469 837470		

1,022.25

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.

3-21-20 14

From Veratex Inc. c/o TST Logistics

Throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every carrier performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if by rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harodite Industries

PO# 014715-00

(Mail or street address of consignee - For purposes of notification only.)

Delivery Address ★

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.

Destination 2 Henderson Ct.

State SC

Zip 29690

County Travelers

Route

Delivering Carrier

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Car or Vehicle Initials	WEIGHT (Subject to Correction)	Class or Rate	Check Column	No.
1	Pallet w/ 5 Rolls 60" black Cloth		200			
	Packing List Attached to Frt.					
	Bill Frt. Collect					

ESTES
EXPRESS LINE

www.estes-express.com



017-6134135

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

Shipper's Copy

Signature of Consignor

PREPAID unless marked
CHECK BOX IF COLLECT ☐

Amount of the charges on the hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per

Agent, Per

Permanent post-office address of shipper

REDIFORM

Carbonless Speediset® Forms
Rediform, Inc. Made in U.S.A.

44-301•Triplicate
44-302•Quadruplicate

1

SO18392.TXT
VERATEX, INC., 254 5th Avenue, NEW YORK, NY 10001-6406
PHONE:1 212 683 9300 FAX#:1 212 889 5573

S H I P P I N G O R D E R

SHIP TO:

DATE: 03/13/2014

SHIPPING ORDER #: 18392

SHIP FROM: TSTL

HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690

SHIP VIA-> ESTES COLLEC ***TO BE SHIPPED ON*** 03/20/2014

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
705 LIN	V10212	BLACK	60"	18884	94826	17026/1
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 014715-00						
CASES(5):	837450✓	837467✓	837468✓	837469✓	837470✓	

BILL FREIGHT TO:

SPECIAL INSTRUCTIONS: MARK B/L: NMFC 49265 CLASS 70

DATE RELEASED: 03/18/2014

SPOKE TO: CHRIST/FAX

SHIPPED DATE: / /

PRO NUMBER:

TOTAL CASES: 5

* = APPROXIMATE YARDAGES ONLY

D

1 Pallet
200 lbs

PL18392.TXT

VERATEX INC.
254 FIFTH AVE.
NEW YORK NY 10001
PHONE 212-683-9300
FAX 212-889-5573

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PACKING LIST

03/18/2014

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 94826						
837450	18884	V10212	BLACK	0 60"	98.0	89.6
837467	18884	V10212	BLACK	0 60"	151.0	138.1
837468	18884	V10212	BLACK	0 60"	153.0	139.9
837469	18884	V10212	BLACK	0 60"	151.0	138.1
837470	18884	V10212	BLACK	0 60"	152.0	139.0
** Subtotal **					705.0	644.7
*** Total ***					705.0	644.7

CUSTOMER ORDER 014715-00