

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 07/11/2014 INVOICE: 30748
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# 146096 VIA NEMF 48 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,580.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 6,807.60
	OUR ORDER: 17092/1 LOT#: 19360/529487					
	CUSTOMER ORDER: 014873-00					
CASES:	5294870101	5294870102	5294870103	5294870104	5294870105	
	5294870106	5294870107	5294870108	5294870109	5294870110	
	5294870201	5294870202	5294870203	5294870204	5294870205	
	5294870206	5294870207	5294870208	5294870301	5294870302	
	5294870303	5294870304	5294870305	5294870306	5294870307	
	5294870308	5294870309	5294870310			
3,710.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 4,526.20
	OUR ORDER: 17092/1 LOT#: 19361/529488					
	CUSTOMER ORDER: 014873-00					
CASES:	5294880101	5294880102	5294880103	5294880104	5294880105	
	5294880106	5294880107	5294880108	5294880109	5294880110	
	5294880201	5294880202	5294880203	5294880204	5294880205	
	5294880206	5294880207	5294880208	5294880209	5294880210	

11,333.80

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.

BOL NO: 50120528307					
BILL OF LADING					Carrier: New England Motor Freight
SHIPPER					Pickup Date: 07-11-2014
REBTEX INC 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876 CAROLE, 908-772-3549, F:					Origin Terminal
					SOUTH PLAINFIELD, NJ P: 908-753-6200 F: 908-753-5016
					Destination Terminal
CONSIGNEE					ELIZABETH, NJ P: 908-353-6363 F: 908-965-0795
BESTEC CONCEPT 43-10 23RD ST 4TH FLOOR LONG ISLAND CITY, NY 11101 SCOTT KIM, 646-496-2740, F:					PO Number: 014873-00 SCAC: NEMF QuoteNumber: 50110581048Q
3RD PARTY BILL TO:					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 Accounts Payable, 501-371-9814, F: 501-374-5960					
Special Instructions: FREIGHT IS STACKABLE					Freight Terms: Prepaid: ____ Collect: ____ 3rd Party: <u>X</u>
Accessorials:					
Qty	Type	Weight	HM (X)	NMFC	Item Description LTL Class
48	ROL	2500			LOOSE ROLLS Dimensions: 62.0 X 7.0 X 7.0 70.0
SHIPMENT STATUS AT WWW.NEMF.COM PRO# 14969676 Driver signature acknowledges receipt of freight only. Shipment subject to the provisions of the UBCL, NEMF 105 series and NMF100 series tariffs. PIECES 48 PALLETS					
48		2500			GRAND TOTALS:
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 _____."					
Remit COD to:					
COD Fee: ____ Collect ____ Prepaid Check one: ____ Certified Check/Funds ____ Company Check ____ Money Order/Cash COD Amount: \$ ____					
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 and all other lawful charges. Shipper: _____		
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: <u>NEMF 53215 W. Jones</u> <u>48 ROLLS 7/11/14</u>	

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. **146096**

CONSIGNEE TO

**BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
C/O#014873-00
LONG ISLAND CITY NY**

A/C

VERATEX, INC.

CLASS

70 NMFC 492.25

11101

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 Michael Bardenel
(Signature of Consignor)

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

COLLECT

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
28	529487	19360		ROLL(S) WHITE	1546		
20	529488	19361		ROLL(S) WHITE	1033		
TOTALS	48				2579		



CARRIER:
PER:
DATE:

**NEW ENGLAND
MOTOR**
07/11/14
152006

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

07/11/14 19360

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

152006
BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
C/O#014873-00
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581A	2X61"	FR3	SOFT511677	.000	146096		07/11/14

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
01		3-4037/01	5294870101	518.00	1546.00	200				200
01		3-4037/02	5294870102	.00	.00	200				200
01		3-4037/03	5294870103	.00	.00	200				200
01		3-4037/04	5294870104	.00	.00	200				200
01		3-4037/05	5294870105	.00	.00	200				200
01		3-4037/06	5294870106	.00	.00	200				200
01		3-4037/07	5294870107	.00	.00	200				200
01		3-4037/08	5294870108	.00	.00	200				200
01		3-4037/09	5294870109	.00	.00	200				200
01		3-4037/10	5294870110	.00	.00	200				200
02		3-4038/01	5294870201	515.00	.00	200				200
02		3-4038/02	5294870202	.00	.00	200				200
02		3-4038/03	5294870203	.00	.00	200				200
02		3-4038/04	5294870204	.00	.00	200				200
02		3-4038/05	5294870205	.00	.00	200				200
02		3-4038/06	5294870206	.00	.00	200				200
02		3-4038/07	5294870207	.00	.00	200				200
02		3-4038/08	5294870208	.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
03		3-4039/01	5294870301	513.00	.00	230			230
03		3-4039/02	5294870302	.00	.00	230			230
03		3-4039/03	5294870303	.00	.00	200			200
03		3-4039/04	5294870304	.00	.00	200			200
03		3-4039/05	5294870305	.00	.00	200			200
03		3-4039/06	5294870306	.00	.00	200			200
03		3-4039/07	5294870307	.00	.00	200			200
03		3-4039/08	5294870308	.00	.00	200			200
03		3-4039/09	5294870309	.00	.00	160			160
03		3-4039/10	5294870310	.00	.00	160			160

1546.00 1546.00 5580

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/11/14 19361
CUST.#
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152006
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43-10 23RD STREET 4TH FLR
C/O#014873-00
LONG ISLAND CITY NY
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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581A	2X61"	FR3	SOFT511677	.000	146096		07/11/14

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		3-4040/01	5294880101	516.00	1033.00	200				200
01		3-4040/02	5294880102	.00	.00	200				200
01		3-4040/03	5294880103	.00	.00	200				200
01		3-4040/04	5294880104	.00	.00	200				200
01		3-4040/05	5294880105	.00	.00	200				200
01		3-4040/06	5294880106	.00	.00	200				200
01		3-4040/07	5294880107	.00	.00	200				200
01		3-4040/08	5294880108	.00	.00	200				200
01		3-4040/09	5294880109	.00	.00	125				125
01		3-4040/10	5294880110	.00	.00	125				125
02		3-4041/01	5294880201	517.00	.00	200				200
02		3-4041/02	5294880202	.00	.00	200				200
02		3-4041/03	5294880203	.00	.00	200				200
02		3-4041/04	5294880204	.00	.00	200				200
02		3-4041/05	5294880205	.00	.00	200				200
02		3-4041/06	5294880206	.00	.00	200				200
02		3-4041/07	5294880207	.00	.00	200				200
02		3-4041/08	5294880208	.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		3-4041/09	5294880209		.00		.00	130				130
02		3-4041/10	5294880210		.00		.00	130				130

1033.00 1033.00 3710