

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

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

INVOICE

DATE: 09/30/2014 INVOICE: 30817
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# 147089 VIA NEW ENGLANDN 50 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
3,750.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 4,575.00
	OUR ORDER: 17137/1		LOT#: 19393/530395			
	CUSTOMER ORDER: 014973-00					
CASES:	5303950101	5303950102	5303950103	5303950104	5303950105	
	5303950106	5303950107	5303950108	5303950109	5303950110	
	5303950201	5303950202	5303950203	5303950204	5303950205	
	5303950206	5303950207	5303950208	5303950209	5303950210	
5,730.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 6,990.60
	OUR ORDER: 17137/1		LOT#: 19402/530906			
	CUSTOMER ORDER: 014973-00					
CASES:	5309060101	5309060102	5309060103	5309060104	5309060105	
	5309060106	5309060107	5309060108	5309060109	5309060110	
	5309060201	5309060202	5309060203	5309060204	5309060205	
	5309060206	5309060207	5309060208	5309060209	5309060210	
	5309060301	5309060302	5309060303	5309060304	5309060305	
	5309060306	5309060307	5309060308	5309060309	5309060310	

11,565.60

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.

BILL OF LADING					Carrier: New England Motor Freight	
SHIPPER					Pickup Date: 09-30-2014	
Rebtex Inc 40 Industrial Pkwy Somerville, NJ 08876 Carole, 908-722-3549, F:					Origin Terminal	
					SOUTH PLAINFIELD NJ	
					P: 908-753-6200 F: 908-753-5016	
					Destination Terminal	
					ELIZABETH NJ	
CONSIGNEE					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:					SCAC: NEMF	
3RD PARTY BILL TO:					SHIPMENT STATUS AT WWW.NEMF.COM  PRO# 21634078  Driver signature acknowledges receipt of freight only. Shipment subject to the provisions of the UBOL, NEMF 100 series and NMF100 series tariffs. PIECES 50 PALLETS	
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 Accounts Payable, 501-371-9814, F: 501-374-5960					Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: _____	
Special Instructions:					Accessorials:	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
50	ROL	2500			trim	70.0
					Dimensions: 62.0 X 7.0 X 7.0	
50		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:						
Collect _____ Prepaid _____ Customer check acceptable _____ 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
Shipper Signature/Date				The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____		
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 Signature/Pickup Date		
Shipper: _____				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: <u>NEMF 7493</u> <u>W. JONES</u> 50 ROLLS 9/30/15		

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

SHIPPER
NO. 147089

BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
C/O#B/0819(1)

11101

A/C HAPODITE

LONG ISLAND CITY NY

CLASS

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 Brandell
(Signature of Consignor)

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

Bob Parry

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

Agent of Cashier

REMARKS

Bill Fret To: Rickety 1 Inc.
P.O. Box 398
No Little Rock, AR. 72115

CARRIER: NEW ENGLAND MTR

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE: 09/30/14

40 Industrial Parkway

153029

Somerville, NJ 08876

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/30/14 19393
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153029
BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
C/O#B/0819(1)
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	1.900	147089	NEW ENGLAND MTR	09/30/14

SCOUR, HEAT SET AND DYE*DOUBLE BAG
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		3-4044/01	5303950101	518.00	103.00	200	10 MID C			200
01		3-4044/02	5303950102	.00	.00	200	10 MID C			200
01		3-4044/03	5303950103	.00	.00	200	10 MID C			200
01		3-4044/04	5303950104	.00	.00	200	10 MID C			200
01		3-4044/05	5303950105	.00	.00	200	10 MID C			200
01		3-4044/06	5303950106	.00	.00	200	10 MID C			200
01		3-4044/07	5303950107	.00	.00	200	10 MID C			200
01		3-4044/08	5303950108	.00	.00	200	10 MID C			200
01		3-4044/09	5303950109	.00	.00	200	10 MID C			200
01		3-4044/10	5303950110	.00	.00	200	10 MID C			200
02		3-4045/01	5303950201	505.00	.00	200	10 MID C			200
02		3-4045/02	5303950202	.00	.00	200	10 MID C			200
02		3-4045/03	5303950203	.00	.00	200	10 MID C			200
02		3-4045/04	5303950204	.00	.00	200	10 MID C			200
02		3-4045/05	5303950205	.00	.00	200	10 MID C			200
02		3-4045/06	5303950206	.00	.00	200	10 MID C			200
02		3-4045/07	5303950207	.00	.00	200	10 MID C			200
02		3-4045/08	5303950208	.00	.00	200	10 MID C			200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/30/14 19393
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153029
BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
C/O#B/O819(1)
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	1.900	147089	NEW ENGLAND MTR	09/30/14

SCOUR, HEAT SET AND DYE*DOUBLE BAG
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		3-4045/09	5303950209	.00	.00	75	10 MID C			75
02		3-4045/10	5303950210	.00	.00	75	10 MID C			75

1023.00 103.00 3750

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/30/14 19402
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153029
BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
C/O#B/O819(1)
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	1.900	147089	NEW ENGLAND MTR	09/30/14

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		4-3522/01	5309060101	510.00	1519.00	200				200
01		4-3522/02	5309060102	.00	.00	200				200
01		4-3522/03	5309060103	.00	.00	200				200
01		4-3522/04	5309060104	.00	.00	200				200
01		4-3522/05	5309060105	.00	.00	200				200
01		4-3522/06	5309060106	.00	.00	200				200
01		4-3522/07	5309060107	.00	.00	200				200
01		4-3522/08	5309060108	.00	.00	200				200
01		4-3522/09	5309060109	.00	.00	200				200
01		4-3522/10	5309060110	.00	.00	200				200
02		4-3523/01	5309060201	501.00	.00	200				200
02		4-3523/02	5309060202	.00	.00	200				200
02		4-3523/03	5309060203	.00	.00	200				200
02		4-3523/04	5309060204	.00	.00	200				200
02		4-3523/05	5309060205	.00	.00	200				200
02		4-3523/06	5309060206	.00	.00	200				200
02		4-3523/07	5309060207	.00	.00	200				200
02		4-3523/08	5309060208	.00	.00	200				200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/30/14 19402
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

153029
BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
C/O#B/O819(1)
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	1.900	147089	NEW ENGLAND MTR	09/30/14

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		4-3523/09	5309060209	.00	.00	200			200
02		4-3523/10	5309060210	.00	.00	200			200
03		4-3524/01	5309060301	508.00	.00	200			200
03		4-3524/02	5309060302	.00	.00	200			200
03		4-3524/03	5309060303	.00	.00	200			200
03		4-3524/04	5309060304	.00	.00	200			200
03		4-3524/05	5309060305	.00	.00	200			200
03		4-3524/06	5309060306	.00	.00	200			200
03		4-3524/07	5309060307	.00	.00	200			200
03		4-3524/08	5309060308	.00	.00	200			200
03		4-3524/09	5309060309	.00	.00	65			65
03		4-3524/10	5309060310	.00	.00	65			65

1519.00 1519.00 5730