

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

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

INVOICE

DATE: 11/25/2014 INVOICE: 30863
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# 147838 VIA ABF 58 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,400.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 6,588.00
	OUR ORDER: 17188/1 LOT#: 19421/531872					
	CUSTOMER ORDER: 015101-00					
CASES:	5318720101	5318720102	5318720103	5318720104	5318720105	
	5318720106	5318720107	5318720108	5318720201	5318720202	
	5318720203	5318720204	5318720205	5318720206	5318720207	
	5318720208	5318720209	5318720210	5318720301	5318720302	
	5318720303	5318720304	5318720305	5318720306	5318720307	
	5318720308	5318720309	5318720310			
5,360.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 6,539.20
	OUR ORDER: 17188/1 LOT#: 19422/532059					
	CUSTOMER ORDER: 015101-00					
CASES:	5320590101	5320590102	5320590103	5320590104	5320590105	
	5320590106	5320590107	5320590108	5320590109	5320590110	
	5320590201	5320590202	5320590203	5320590204	5320590205	
	5320590206	5320590207	5320590208	5320590209	5320590210	
	5320590301	5320590302	5320590303	5320590304	5320590305	
	5320590306	5320590307	5320590308	5320590309	5320590310	
						13,127.20

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.

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. **147838**

CONSIGNED TO

HARODITE INDUSTRIES
C/O#015101-00
2 HENDERSON COURT
TRAVELERS REST SC

29690

A/C

VERATEX, INC.

CLASS

70 NMFC 492 45

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Correction)	Class or Rate	Check Column
28	531872	19421		V10836	1453		
	ROLL(S)	WHITE					
30	532059	19422		V10836	1493		
	ROLL(S)	WHITE					
TOTALS	58				2946		

② Valletre

Subject to Section 7 of conditions of applicable bill of lading, if the ship ment is to be delivered to the consignee without recourse on the consigno 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 Brandon
(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 herein.

Per Agent of Cashier
11/25/14 NAC

CARRIER: ABF FREIGHT
PER: 11/25/14
DATE: 153802

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

Travis #43766

Per (The signature here acknowledges only the amount prepaid.)
Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/25/14 19421
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153802
HARODITE INDUSTRIES
C/O#015101-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

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	147838	ABF FREIGHT	11/25/14

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		4-3528/01	5318720101	428.00	1453.00	200	WALL #1	200
01		4-3528/02	5318720102	.00	.00	200	WALL #1	200
01		4-3528/03	5318720103	.00	.00	200	WALL #1	200
01		4-3528/04	5318720104	.00	.00	200	WALL #1	200
01		4-3528/05	5318720105	.00	.00	200	WALL #1	200
01		4-3528/06	5318720106	.00	.00	200	WALL #1	200
01		4-3528/07	5318720107	.00	.00	200	WALL #1	200
01		4-3528/08	5318720108	.00	.00	200	WALL #1	200
02		4-3530/01	5318720201	512.00	.00	200	WALL #1	200
02		4-3530/02	5318720202	.00	.00	200	WALL #1	200
02		4-3530/03	5318720203	.00	.00	200	WALL #1	200
02		4-3530/04	5318720204	.00	.00	200	WALL #1	200
02		4-3530/05	5318720205	.00	.00	200	WALL #1	200
02		4-3530/06	5318720206	.00	.00	200	WALL #1	200
02		4-3530/07	5318720207	.00	.00	200	WALL #1	200
02		4-3530/08	5318720208	.00	.00	200	WALL #1	200
02		4-3530/09	5318720209	.00	.00	200	WALL #1	200
02		4-3530/10	5318720210	.00	.00	200	WALL #1	200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
03		4-3531/01	5318720301	513.00	.00	200	WALL #1		200
03		4-3531/02	5318720302	.00	.00	200	WALL #1		200
03		4-3531/03	5318720303	.00	.00	200	WALL #1		200
03		4-3531/04	5318720304	.00	.00	200	WALL #1		200
03		4-3531/05	5318720305	.00	.00	200	WALL #1		200
03		4-3531/06	5318720306	.00	.00	200	WALL #1		200
03		4-3531/07	5318720307	.00	.00	200	WALL #1		200
03		4-3531/08	5318720308	.00	.00	200	WALL #1		200
03		4-3531/09	5318720309	.00	.00	100	WALL #1		100
03		4-3531/10	5318720310	.00	.00	100	WALL #1		100

1453.00 1453.00 5400

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3529/01	5320590101	514.00	1493.00	100	WALL #1			100
01		4-3529/02	5320590102	.00	.00	100	WALL #1			100
01		4-3529/03	5320590103	.00	.00	200	WALL #1			200
01		4-3529/04	5320590104	.00	.00	200	WALL #1			200
01		4-3529/05	5320590105	.00	.00	200	WALL #1			200
01		4-3529/06	5320590106	.00	.00	200	WALL #1			200
01		4-3529/07	5320590107	.00	.00	200	WALL #1			200
01		4-3529/08	5320590108	.00	.00	200	WALL #1			200
01		4-3529/09	5320590109	.00	.00	200	WALL #1			200
01		4-3529/10	5320590110	.00	.00	200	WALL #1			200
02		4-3532/01	5320590201	488.00	.00	200	WALL #1			200
02		4-3532/02	5320590202	.00	.00	200	WALL #1			200
02		4-3532/03	5320590203	.00	.00	200	WALL #1			200
02		4-3532/04	5320590204	.00	.00	200	WALL #1			200
02		4-3532/05	5320590205	.00	.00	100	WALL #1			100
02		4-3532/06	5320590206	.00	.00	100	WALL #1			100
02		4-3532/07	5320590207	.00	.00	200	WALL #1			200
02		4-3532/08	5320590208	.00	.00	200	WALL #1			200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		4-3532/09	5320590209		.00		.00	200	WALL #1			200
02		4-3532/10	5320590210		.00		.00	200	WALL #1			200
03		4-3533/01	5320590301	491	.00		.00	200	WALL #1			200
03		4-3533/02	5320590302		.00		.00	200	WALL #1			200
03		4-3533/03	5320590303		.00		.00	200	WALL #1			200
03		4-3533/04	5320590304		.00		.00	200	WALL #1			200
03		4-3533/05	5320590305		.00		.00	200	WALL #1			200
03		4-3533/06	5320590306		.00		.00	200	WALL #1			200
03		4-3533/07	5320590307		.00		.00	200	WALL #1			200
03		4-3533/08	5320590308		.00		.00	200	WALL #1			200
03		4-3533/09	5320590309		.00		.00	80	WALL #1			80
03		4-3533/10	5320590310		.00		.00	80	WALL #1			80

1493.00 1493.00 5360