

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

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

I N V O I C E

DATE: 02/25/2015 INVOICE: 30924
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# V1022415 VIA ESTES 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
625.000 LIN	V10212 BLACK 60" POLY TRICOT	1.450 LIN	906.25
	OUR ORDER: 17258/1 LOT#: 19363/CM181735		
	CUSTOMER ORDER: 015251-00		
CASES:	271865 271866 271869 271874		

906.25

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.

SHIP FROM		Bill of Lading Number: VI022415-401
Veratex c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		
SHIP TO		Carrier Name: ESTES
HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 SID No.: _____		Trailer number: <u>537334</u> Serial number(s): _____
THIRD PARTY FREIGHT CHARGES BILL TO		 www.estes-express.com  017 - 6121918 <small>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</small>
HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690		
Special Instructions: ORDER # 015251-00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party

CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION							LTL Only
Handling Unit	Package		Weight	HM (X)	Commodity Description		NMFC No. Class
Qty Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350		
1 PALLET	4	ROLLS	186		ROLL FABRIC STYLE – V10212		
			186				

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:

☐ Collect ☐ Prepaid ☐ Customer 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 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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

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.

Trailer Loaded:

- ☒ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/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 the vehicle. Property described above is received in good order, except as noted.

Estes *151* *Sam Jones*
2-25-15

PL16498

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300
FAX 212-889-5573

Page No. 1 PACKING LIST

02/24/2015

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	CM181735						
271865	19363	V10212	BLACK	0	0 60"	150.0	137.2
271866	19363	V10212	BLACK	0	0 60"	150.0	137.2
271869	19363	V10212	BLACK	0	0 60"	154.0	140.8
271874	19363	V10212	BLACK	0	0 60"	171.0	156.4
** Subtotal	**					625.0	571.5
*** Total	***					625.0	571.5

ORDER#015251-00