

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

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

INVOICE

DATE: 03/06/2015 INVOICE: 30931
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# 148978 VIA ABF COLLECT 28 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,540.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220 LIN	6,758.80
OUR ORDER: 17257/1				LOT#: 19469/533606		
CUSTOMER ORDER: 015251-00						
CASES:	5336060101	5336060102	5336060103	5336060104	5336060105	
	5336060106	5336060107	5336060108	5336060109	5336060110	
	5336060201	5336060202	5336060203	5336060204	5336060205	
	5336060206	5336060207	5336060208	5336060209	5336060210	
	5336060301	5336060302	5336060303	5336060304	5336060305	
	5336060306	5336060307	5336060308			

6,758.80

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.

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. **148978**

CONSIGNED TO

HARODITE INDUSTRIES
C/O#015251-00
2 HENDERSON COURT
TRAVELERS REST SC
CLASS

A/C

29690

70 XMEC 49265

No. Packages	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Correction)	Class or Rate	Check Column
28	533606	19469		ROLL(S) WHITE	V10836	1460	

① Palle-tized 54 link WGA



TOTALS

28

1460

REMARKS

PO Bunkel 3-6-15
15KID 43706

CARRIER: ABF FREIGHT
PER: 03/04/15
DATE: 154965

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

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 Bunkel
(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: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/04/15 19469
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154965
HARODITE INDUSTRIES
C/O#015251-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581A	2X61"	FR3	SOFT511677	.000	148978	ABF FREIGHT	03/04/15

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		4-3539/01	5336060101	436.00	1460.00	200			200
01		4-3539/02	5336060102	.00	.00	200			200
01		4-3539/03	5336060103	.00	.00	200			200
01		4-3539/04	5336060104	.00	.00	200			200
01		4-3539/05	5336060105	.00	.00	200			200
01		4-3539/06	5336060106	.00	.00	200			200
01		4-3539/07	5336060107	.00	.00	200			200
01		4-3539/08	5336060108	.00	.00	200			200
01		4-3539/09	5336060109	.00	.00	170			170
01		4-3539/10	5336060110	.00	.00	170			170
02		4-3541/01	5336060201	512.00	.00	200			200
02		4-3541/02	5336060202	.00	.00	200			200
02		4-3541/03	5336060203	.00	.00	200			200
02		4-3541/04	5336060204	.00	.00	200			200
02		4-3541/05	5336060205	.00	.00	200			200
02		4-3541/06	5336060206	.00	.00	200			200
02		4-3541/07	5336060207	.00	.00	200			200
02		4-3541/08	5336060208	.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		4-3541/09	5336060209	.00	.00	200				200
02		4-3541/10	5336060210	.00	.00	200				200
03		4-3542/01	5336060301	512.00	.00	200				200
03		4-3542/02	5336060302	.00	.00	200				200
03		4-3542/03	5336060303	.00	.00	200				200
03		4-3542/04	5336060304	.00	.00	200				200
03		4-3542/05	5336060305	.00	.00	200				200
03		4-3542/06	5336060306	.00	.00	200				200
03		4-3542/07	5336060307	.00	.00	200				200
03		4-3542/08	5336060308	.00	.00	200				200

1460.00 1460.00 5540