

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: 04/02/2015 INVOICE: 30959
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# 149423 VIA OLD DOMINION 41 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|--|-----------|----------|
| 670.000 LIN | V10836 WHITE 60" POLYESTER TRICOT OUR ORDER: 17287/1 LOT#: 19479/533923 CUSTOMER ORDER: 015293-00 | 1.220 LIN | 817.40 |
| CASES: | 5339230302 5339230303 5339230304 | | |
| 7,500.000 LIN | V10836 WHITE 60" POLYESTER TRICOT OUR ORDER: 17287/1 LOT#: 19481/534179 CUSTOMER ORDER: 015293-00 | 1.220 LIN | 9,150.00 |
| CASES: | 5341790101 5341790102 5341790103 5341790104 5341790105 5341790106 5341790107 5341790108 5341790109 5341790110 5341790201 5341790202 5341790203 5341790204 5341790205 5341790206 5341790207 5341790208 5341790209 5341790210 5341790301 5341790302 5341790303 5341790304 5341790305 5341790306 5341790307 5341790308 5341790309 5341790310 5341790401 5341790402 5341790403 5341790404 5341790405 5341790406 5341790407 5341790408 | | |

9,967.40

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.

ORIGINAL - NOT NEGOTIABLE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) ,marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | |
|------------|--|----------------|--|
| FROM: | HARODITE INDUSTRIES 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876 PHONE 908-722-3549 | CARRIER: | OLD DOMINION |
| CONSIGNEE: | BESTEC CONCEPT, INC. 43-10 23RD STREET 4TH FLOOR LONG ISLAND CITY, NY 11101 | 3rd PARTY BILL | CREIGHTON AB, INC. P O BOX 1797 REIDSVILLE, NC 27320 |

| | | | | | | |
|-------------|--|--|--|---------|---------|--------------|
| DATE 4/1/85 | | | | PREPAID | COLLECT | PAGE: 1 OF 1 |
|-------------|--|--|--|---------|---------|--------------|

| SHIPPING UNITS | DESCRIPTION | ITEM NO. | WEIGHT | CLASS |
|----------------|----------------------|----------|----------|-------|
| 41 ROLLS | INTERFACING MATERIAL | | 2300 LBS | 70 |
| | CUSTOMER PO 1003 | | | |
| | ORDER # 111648 | | | |
| | | | | |
| | | | | |
| | QUOTE # 37774792 | | | |
| | | | | |
| | | | | |
| | | | | |

SPECIAL INSTRUCTIONS:

3RD PARTY

| | | | |
|--|------------------------|---|---|
| <p>"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.</p> | <p>C. O. D. AMOUNT</p> | <p>RECEIVED</p> | <p>DATE OF RECEIPT BY WHOM RECEIVED RECEIVED FOR THE BY WHOM RECEIVED</p> |
| <p>THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE IS THE ENTIRETY OF THE SHIPMENT TO BE DELIVERED TO THE THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE IS THE ENTIRETY OF THE SHIPMENT TO BE DELIVERED TO THE</p> | <p>\$</p> | <p>\$</p> | <p>\$</p> |
| <p>THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE IS THE ENTIRETY OF THE SHIPMENT TO BE DELIVERED TO THE THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE IS THE ENTIRETY OF THE SHIPMENT TO BE DELIVERED TO THE</p> | <p>PER</p> | <p>DATE OF RECEIPT BY WHOM RECEIVED RECEIVED FOR THE BY WHOM RECEIVED</p> | <p>\$</p> |

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight," NOTE - where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

| Shipper, Per | Agent | Per |
|--------------|-------|-----|
|--------------|-------|-----|

| | | |
|---|--------------------------------------|---|
|  | OLD DOMINION FREIGHT LINE | SHIPPER LABEL  06913157084 SPL DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFFS AND RAMP 100 SERIES. |
|---|--------------------------------------|---|

DRIVER'S SIGNATURE

DATE _____

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. **149423**

CONSIGNEE TO

BESTEC CONCEPT INC

C/O#P01003/111648

43-10 23RD STREET 4TH FLR

LONG ISLAND CITY NY

A/C

HAARDITE INT.

70 NMEG. 49265

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 Brandell
(Signature of Consignor)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

320 Grey

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

Agent of Cashier

CARRIER: **OLD DOMINION**
PER: **OLD DOMINION**
DATE: **04/02/15**
155424

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

REMARKS

Bill Let To: GEIGHTON AB, Inc
Reidsville, NC. 27320

| No. Packages | WORK ORDER # | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | Weight (Sub. to Correction) | Class or Rate | Check Column |
|--------------|--------------|--------------------|------------|-------------------------|-----------------------------|---------------|--------------|
| 3 | 533923 | 19479 | | ROLL(S) WHITE | 200 | | |
| 38 | 534179 | 19481 | | ROLL(S) WHITE | 2027 | | |
| TOTALS | 41 | | | | 2027 | | |

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
533923
ORD DATE CUST. P.O.
04/02/15 19479
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

155424
BESTEC CONCEPT INC
C/O#PO1003/111648
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10836 WHITE 29153

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|------------|--------|--------|--------------|----------|
| V10581A | 2X61" | FR3 | SOFT511677 | 1.900 | 149423 | OLD DOMINION | 04/02/15 |

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 |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 03 | | 4-3552/02 | 5339230302 | .00 | .00 | 250 | | | | 250 |
| 03 | | 4-3552/03 | 5339230303 | .00 | .00 | 210 | | | | 210 |
| 03 | | 4-3552/04 | 5339230304 | .00 | .00 | 210 | | | | 210 |

.00 .00 670

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/02/15 19481
CUST.#
68

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10108

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C/O#PO1003/111648
43-10 23RD STREET 4TH FLR
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 | 149423 | OLD DOMINION | 04/02/15 |

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY CLEAN

DOUBLE
BAGS

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 02 | | 4-3545/09 | 5341790209 | .00 | .00 | 200 | | | | 200 |
| 02 | | 4-3545/10 | 5341790210 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/01 | 5341790301 | 510.00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/02 | 5341790302 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/03 | 5341790303 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/04 | 5341790304 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/05 | 5341790305 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/06 | 5341790306 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/07 | 5341790307 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/08 | 5341790308 | .00 | .00 | 200 | | | | 200 |
| 03 | | 4-3546/09 | 5341790309 | .00 | .00 | 150 | | | | 150 |
| 03 | | 4-3546/10 | 5341790310 | .00 | .00 | 150 | | | | 150 |
| 04 | | 4-3549/01 | 5341790401 | 510.00 | .00 | 200 | | | | 200 |
| 04 | | 4-3549/02 | 5341790402 | .00 | .00 | 200 | | | | 200 |
| 04 | | 4-3549/03 | 5341790403 | .00 | .00 | 200 | | | | 200 |
| 04 | | 4-3549/04 | 5341790404 | .00 | .00 | 200 | | | | 200 |
| 04 | | 4-3549/05 | 5341790405 | .00 | .00 | 200 | | | | 200 |
| 04 | | 4-3549/06 | 5341790406 | .00 | .00 | 200 | | | | 200 |

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/02/15 19481
CUST.#
68

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NEW YORK NY
10108

155424
BESTEC CONCEPT INC
C/O#PO1003/111648
43-10 23RD STREET 4TH FLR
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 | 149423 | OLD DOMINION | 04/02/15 |

SCOUR, HEAT SET AND DYE DOUBLE
ADD ANTI-STATIC FINISH BAGS
HOME WASHABLE & DRY CLEAN

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 04 | | 4-3549/07 | 5341790407 | .00 | .00 | 200 | | | | 200 |
| 04 | | 4-3549/08 | 5341790408 | .00 | .00 | 200 | | | | 200 |