

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

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

INVOICE

DATE: 04/02/2015 INVOICE: 30959  
CUST#: 1324  
TERMS: NET 30 FOR 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<br>OUR ORDER: 17287/1<br>CUSTOMER ORDER: 015293-00 | 1.220 LIN | 817.40   |
| CASES: 5339230302 | 5339230303 5339230304  |           |          |
| 7,500.000 LIN     | V10836 WHITE 60" POLYESTER TRICOT<br>OUR ORDER: 17287/1<br>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.

**Straight Bill of Lading - Short Form**

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

DATE 4/1/15 |  PREPAID | COLLECT | PAGE: 1 OF 1

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

**SPECIAL INSTRUCTIONS:**

### 3RD PARTY

|  |          |        |          |  |                  |
|--|----------|--------|----------|--|------------------|
| 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. | C. O. D. | AMOUNT | RECEIVED | 1. AMOUNT DUE PAYABLE<br>THE SHIPPER<br>CONSOLIDATED FREIGHT<br>CLASSIFICATION | BASED ON CARRIER |
|  |          |        | 3        |  |                  |
| 2. AMOUNT DUE PAYABLE<br>THE CARRIER<br>CONSOLIDATED FREIGHT<br>CLASSIFICATION   |          |        |          |  | \$               |
| 3. AMOUNT DUE PAYABLE<br>THE CARRIER<br>CONSOLIDATED FREIGHT<br>CLASSIFICATION   | PER      |        |          | THE CARRIER<br>CONSOLIDATED FREIGHT<br>CLASSIFICATION<br>200.00 (400.00)       |                  |

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 dependent 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



DRIVER'S SIGNATURE

Revision: New



REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

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

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

| DESCRIPTION/CONTENT | STYLE  | CALL | COLOR | C-REF |
|---------------------|--------|------|-------|-------|
| POLYESTER           | 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

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 | STYLE CALL | COLOR | C-REF |
| POLYESTER           | V10836     | WHITE | 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 08876ORD DATE CUST. P.O.  
04/02/15 19481  
CUST.#  
68VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108155424  
BESTEC CONCEPT INC  
C/O#PO1003/111648  
43-10 23RD STREET 4TH FLR  
LONG ISLAND CITY NY  
11101DESCRIPTION/CONTENT  
POLYESTERSTYLE CALL COLOR  
V10836 WHITEC-REF  
29153MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP  
V10581A 2X61" FR3 SOFT511677 .000 149423 OLD DOMINION 04/02/15SCOUR, 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 |