

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

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

INVOICE

DATE: 08/26/2015 INVOICE: 31068
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# 151420 VIA OLD DOMINION 50 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
3,950.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 4,819.00
	OUR ORDER: 17360/1 LOT#: 19528/536680					
	CUSTOMER ORDER: 015468-00					
CASES:	5366800101	5366800102	5366800103	5366800104	5366800105	
	5366800106	5366800107	5366800108	5366800109	5366800110	
	5366800201	5366800202	5366800203	5366800204	5366800205	
	5366800206	5366800207	5366800208	5366800209	5366800210	
5,900.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.220	LIN 7,198.00
	OUR ORDER: 17360/1 LOT#: 19527/536679					
	CUSTOMER ORDER: 015468-00					
CASES:	5366790101	5366790102	5366790103	5366790104	5366790105	
	5366790106	5366790107	5366790108	5366790109	5366790201	
	5366790202	5366790203	5366790204	5366790205	5366790206	
	5366790207	5366790208	5366790209	5366790210	5366790301	
	5366790302	5366790303	5366790304	5366790305	5366790306	
	5366790307	5366790308	5366790309	5366790310	5366790110	

12,017.00

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.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
08/25/15 19528
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157468
BESTEC CONCEPT INC
43-10 23RD STREET
4TH FLOOR
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581	2X61"	FR3	SOFT511677	1.920	151420	OLD DOMINION	08/25/15

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY,CPI & WPI MAY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		H01-6916/05366800209		.00	.00	200				200
02		H01-6916/15366800210		.00	.00	200				200

1026.00 1026.00 3950

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01		H01-6915/05366800101		509.00	1026.00	200				200
01		H01-6915/05366800102		.00	.00	200				200
01		H01-6915/05366800103		.00	.00	200				200
01		H01-6915/05366800104		.00	.00	200				200
01		H01-6915/05366800105		.00	.00	200				200
01		H01-6915/05366800106		.00	.00	200				200
01		H01-6915/05366800107		.00	.00	200				200
01		H01-6915/05366800108		.00	.00	200				200
01		H01-6915/05366800109		.00	.00	175				175
01		H01-6915/15366800110		.00	.00	175				175
02		H01-6916/05366800201		517.00	.00	200				200
02		H01-6916/05366800202		.00	.00	200				200
02		H01-6916/05366800203		.00	.00	200				200
02		H01-6916/05366800204		.00	.00	200				200
02		H01-6916/05366800205		.00	.00	200				200
02		H01-6916/05366800206		.00	.00	200				200
02		H01-6916/05366800207		.00	.00	200				200
02		H01-6916/05366800208		.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		H01-6909/05366790209		.00	.00	200				200
02		H01-6909/15366790210		.00	.00	200				200
03		H01-6910/05366790301	509.00	.00	.00	200				200
03		H01-6910/05366790302		.00	.00	200				200
03		H01-6910/05366790303		.00	.00	200				200
03		H01-6910/05366790304		.00	.00	200				200
03		H01-6910/05366790305		.00	.00	200				200
03		H01-6910/05366790306		.00	.00	200				200
03		H01-6910/05366790307		.00	.00	200				200
03		H01-6910/05366790308		.00	.00	200				200
03		H01-6910/05366790309		.00	.00	120				120
03		H01-6910/15366790310		.00	.00	120				120

1529.00 1529.00 5900

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		H01-6908/05366790101		509.00	1529.00	200				200
01		H01-6908/05366790102		.00	.00	200				200
01		H01-6908/05366790103		.00	.00	230				230
01		H01-6908/05366790104		.00	.00	230				230
01		H01-6908/05366790105		.00	.00	200				200
01		H01-6908/05366790106		.00	.00	200				200
01		H01-6908/05366790107		.00	.00	200				200
01		H01-6908/05366790108		.00	.00	200				200
01		H01-6908/05366790109		.00	.00	200				200
01		H01-6908/15366790110		.00	.00	200				200
02		H01-6909/05366790201		511.00	.00	200				200
02		H01-6909/05366790202		.00	.00	200				200
02		H01-6909/05366790203		.00	.00	200				200
02		H01-6909/05366790204		.00	.00	200				200
02		H01-6909/05366790205		.00	.00	200				200
02		H01-6909/05366790206		.00	.00	200				200
02		H01-6909/05366790207		.00	.00	200				200
02		H01-6909/05366790208		.00	.00	200				200

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:	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 8/25/15		PREPAID	COLLECT	PAGE: 1 OF 1
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SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
50 ROLLS	INTERFACING MATERIAL		2550 LBS	70
	CUSTOMER PO 1079			
	ORDER # 112802			
	Quote 42535818			

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. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT 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. SIGNATURE OF CONSIGNOR	C. O. D. AMOUNT	RECEIVED	TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED
		\$		
		PER	(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)	\$

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 _____

50-ROLLS +R2#532296

DRIVER'S SIGNATURE Bruce W. ODOL

DATE 8-26-15

 OLD DOMINION FREIGHT LINE  06914321044 DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFFS AND NMF 100 SERIES.	SHIPPER LABEL SPL
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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
NO. 151420SHIPPER
REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO

BESTEC CONCEPT INC
43-10 23RD STREET
4TH FLOOR
LONG ISLAND CITY NY
CLASS

11101

Subject to Section 7 of conditions of applicable bills 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.

VERATEX, INC.		INC.		SYNTHETIC KNITTED PIECE GOODS		11101	
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
30	536679	19527		V10836	1529		
20	536680	19528		V10836	1026		
	ROLL(S)	WHITE					
	ROLL(S)	WHITE					
TOTALS		50			2555		

Quote # 42535818

Rolls

REMARKS

CARRIER: OLD DOMINION
PER: 08/25/15
DATE: 157468PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per Michelle Bander
(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: \$ _____