

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: 09/18/2015 INVOICE: 31083
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# 151697 VIA YRC 42 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
8,084.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	11,075.08
	OUR ORDER: 17392/1 LOT#: 19540/537032					
	CUSTOMER ORDER: 015541-00					
CASES:	5370320101	5370320102	5370320103	5370320104	5370320105	
	5370320106	5370320107	5370320108	5370320109	5370320110	
	5370320201	5370320202	5370320203	5370320204	5370320205	
	5370320206	5370320207	5370320208	5370320209	5370320210	
	5370320301	5370320302	5370320303	5370320304	5370320305	
	5370320306	5370320307	5370320308	5370320309	5370320310	
	5370320311	5370320312	5370320401	5370320402	5370320404	
	5370320405	5370320406	5370320407	5370320408	5370320409	
	5370320410	5370320403				

11,075.08

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. 151697

CONSIGNEE TO

HARODITE INDUSTRIES
C/O#015541-00
2 HENDERSON COURT
TRAVELERS REST SC

A/C

CLASS

29690

VERATEX, INC.

70 NMEC #49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub to Correction)	Class or Rate	Check Column
42	537032	19540		ROLL(S) WHITE	V10836	2162	
TOTALS	42					2162	

REMARKS

Agent of Cashier

COLLECT

Received \$ _____ to
apply in prepayment of the
charges on the property
described hereon.If charges are to be pre-
paid, write or stamp here,
"To be Prepaid."Per Michael Brandel
(Signature of Consignor.)Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment 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.CARRIER:
PER:
DATE:YRQ
9-18-15
09/11/15
157748PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknow-
ledges only the amount pre-
paid.)

Charges Advanced:

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/17/15 19540
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157748
HARODITE INDUSTRIES
C/O#015541-00
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
V10581	2X61"	FR3	SOFT511677	1.920	151697	YRC	09/17/15

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		H01-6918/05370320209		.00	.00	183			183
02		H01-6918/15370320210		.00	.00	183			183
03		H01-6919/05370320301	626.00	.00	.00	200			200
03		H01-6919/05370320302		.00	.00	200			200
03		H01-6919/05370320303		.00	.00	200			200
03		H01-6919/05370320304		.00	.00	200			200
03		H01-6919/05370320305		.00	.00	200			200
03		H01-6919/05370320306		.00	.00	200			200
03		H01-6919/05370320307		.00	.00	200			200
03		H01-6919/05370320308		.00	.00	200			200
03		H01-6919/05370320309		.00	.00	150			150
03		H01-6919/15370320310		.00	.00	150			150
03		H01-6919/15370320311		.00	.00	215			215
03		H01-6919/15370320312		.00	.00	215			215
04		H01-6925/05370320401	511.00	.00	.00	200			200
04		H01-6925/05370320402		.00	.00	200			200
04		H01-6925/05370320403		.00	.00	200			200
04		H01-6925/05370320404		.00	.00	200			200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/17/15 19540
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157748
HARODITE INDUSTRIES
C/O#015541-00
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
V10581	2X61"	FR3	SOFT511677	1.920	151697	YRC	09/17/15

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
04		H01-6925/05370320405		.00	.00	154				154
04		H01-6925/05370320406		.00	.00	154				154
04		H01-6925/05370320407		.00	.00	200				200
04		H01-6925/05370320408		.00	.00	200				200
04		H01-6925/05370320409		.00	.00	200				200
04		H01-6925/15370320410		.00	.00	200				200

2162.00 2162.00 8084

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/17/15 19540
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157748
HARODITE INDUSTRIES
C/O#015541-00
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
V10581	2X61"	FR3	SOFT511677	1.920	151697	YRC	09/17/15

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
01		H01-6917/05370320101		516.00	2162.00	200				200
01		H01-6917/05370320102		.00	.00	200				200
01		H01-6917/05370320103		.00	.00	200				200
01		H01-6917/05370320104		.00	.00	200				200
01		H01-6917/05370320105		.00	.00	200				200
01		H01-6917/05370320106		.00	.00	200				200
01		H01-6917/05370320107		.00	.00	200				200
01		H01-6917/05370320108		.00	.00	200				200
01		H01-6917/05370320109		.00	.00	140				140
01		H01-6917/15370320110		.00	.00	140				140
02		H01-6918/05370320201		509.00	.00	200				200
02		H01-6918/05370320202		.00	.00	200				200
02		H01-6918/05370320203		.00	.00	200				200
02		H01-6918/05370320204		.00	.00	200				200
02		H01-6918/05370320205		.00	.00	200				200
02		H01-6918/05370320206		.00	.00	200				200
02		H01-6918/05370320207		.00	.00	200				200
02		H01-6918/05370320208		.00	.00	200				200