

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

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

INVOICE

DATE: 11/02/2015 INVOICE: 31121
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# 152340 VIA YRC 38 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,420.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	10,165.40
		OUR ORDER: 17421/1		LOT#: 19557/537724		
CUSTOMER ORDER: 015601-00						
CASES:	5377240101	5377240102	5377240103	5377240104	5377240105	
	5377240106	5377240107	5377240108	5377240109	5377240110	
	5377240201	5377240202	5377240203	5377240204	5377240205	
	5377240206	5377240207	5377240208	5377240209	5377240210	
	5377240301	5377240302	5377240303	5377240304	5377240305	
	5377240306	5377240307	5377240308	5377240309	5377240310	
	5377240401	5377240402	5377240403	5377240404	5377240405	
	5377240406	5377240407	5377240408			

10,165.40

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

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. **152340**

CONSIGNEE TO

HARODITE INDUSTRIES
C/O#015601-00
2 HENDERSON COURT
TRAVELERS REST SC

A/C

VERATEX, INC.

CLASS

#49265
70 NMFC 5089

29690

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
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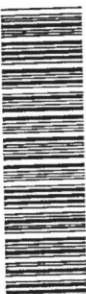
38
537724
19557
ROLL(S) WHITEV10836
1974

NYC FREIGHT SHIPMENT STATUS CALL 1-800-610-6500

06/24/15

458-606715-1

122

NYC Freight tariffs are incorporated herein (copies available upon request).
NYC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

Roll 112c

TOTALS 38

1974

REMARKS

Agent of Cashier

CARRIER:
PER:
DATE:YRC
10/30/15
158403
18738816PERMANENT 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 Michal Bandel
(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.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/30/15 19557
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

158403
HARODITE INDUSTRIES
C/O#015601-00
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	.000	152340	YRC	10/30/15

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		H01-6931/05377240101		439.00	1974.00	200				200
01		H01-6931/05377240102		.00	.00	200				200
01		H01-6931/05377240103		.00	.00	200				200
01		H01-6931/05377240104		.00	.00	200				200
01		H01-6931/05377240105		.00	.00	200				200
01		H01-6931/05377240106		.00	.00	200				200
01		H01-6931/05377240107		.00	.00	200				200
01		H01-6931/05377240108		.00	.00	200				200
01		H01-6931/05377240109		.00	.00	160				160
01		H01-6931/15377240110		.00	.00	160				160
02		H01-6939/05377240201		511.00	.00	200				200
02		H01-6939/05377240202		.00	.00	200				200
02		H01-6939/05377240203		.00	.00	200				200
02		H01-6939/05377240204		.00	.00	200				200
02		H01-6939/05377240205		.00	.00	200				200
02		H01-6939/05377240206		.00	.00	200				200
02		H01-6939/05377240207		.00	.00	200				200
02		H01-6939/05377240208		.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		H01-6939/05377240209		.00	.00	200				200
02		H01-6939/15377240210		.00	.00	200				200
03		H01-6940/05377240301	512.00	.00	.00	200				200
03		H01-6940/05377240302	.00	.00	.00	200				200
03		H01-6940/05377240303	.00	.00	.00	200				200
03		H01-6940/05377240304	.00	.00	.00	200				200
03		H01-6940/05377240305	.00	.00	.00	200				200
03		H01-6940/05377240306	.00	.00	.00	200				200
03		H01-6940/05377240307	.00	.00	.00	200				200
03		H01-6940/05377240308	.00	.00	.00	200				200
03		H01-6940/05377240309	.00	.00	.00	150				150
03		H01-6940/15377240310	.00	.00	.00	150				150
04		H01-6926/05377240401	512.00	.00	.00	200				200
04		H01-6926/05377240402	.00	.00	.00	200				200
04		H01-6926/05377240403	.00	.00	.00	200				200
04		H01-6926/05377240404	.00	.00	.00	200				200
04		H01-6926/05377240405	.00	.00	.00	200				200
04		H01-6926/05377240406	.00	.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		H01-6926/05377240407		.00	.00	200				200
04		H01-6926/05377240408		.00	.00	200				200

1974.00 1974.00 7420