

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: 11/10/2015 INVOICE: 31129
CUST#: 1324

TERMS: ~~NET 30~~ FOB MILL SALESMAN: HSE
NC

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# 18775 VIA UPS 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
520.000 LIN	V10212 BLACK 60" POLY TRICOT	1.450 LIN	754.00
	OUR ORDER: 17441/1 LOT#: 19363/CM181735		
	CUSTOMER ORDER: 015636-00		
CASES: 271867	271870 271871 271879		

754.00

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.

TST LOGISTICS, INC
DAILY SHIPMENT DETAIL REPORT
10-Nov-2015 - 2:36:43 PM

Pickup Date: 10-Nov-2015
Pickup Record No.: 6870 4954 1

UPS Count No.: 76E31W
Sort Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Pub Rate	Charges
Ship To: HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST SC 29690 United States (Residential)	Service Type: GROUND Total Packages: 4 Transportation: Receiver Package Ref No.1: ROLL # 271867 Package Ref No.2: CUSTOMER ORDER: 015636-00			
Ship From: VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0347355311 Package Type: Package Actual Wt: 30.0 lb Billable Wt: 30.0 lb Package Ref No.1: ROLL # 271867 Package Ref No.2: CUSTOMER ORDER: 015636-00	Additional Handling Charge: Declared Val. (300.00 USD):	00 00	
	Tracking No.: 1Z76E31W0347814922 Package Type: Package Actual Wt: 32.0 lb Billable Wt: 32.0 lb Package Ref No.1: ROLL # 271870 Package Ref No.2: CUSTOMER ORDER: 015636-00	Additional Handling Charge: Declared Val. (300.00 USD):	00 00	
	Tracking No.: 1Z76E31W0349862135 Package Type: Package Actual Wt: 36.0 lb Billable Wt: 36.0 lb Package Ref No.1: ROLL # 271871 Package Ref No.2: CUSTOMER ORDER: 015636-00	Additional Handling Charge: Declared Val. (300.00 USD):	00 00	
	Tracking No.: 1Z76E31W0349512941 Package Type: Package Actual Wt: 26.0 lb Billable Wt: 26.0 lb Package Ref No.1: ROLL # 271879 Package Ref No.2: CUSTOMER ORDER: 015636-00	Additional Handling Charge: Declared Val. (300.00 USD):	00 00	
		UPS Total Charge:	00	

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
				Receiver	1	4	0.00
Package Option	Pkgs	Pub Charges		TOTAL CHARGES			0.00
Additional Handling	4	0.00					
Declared Value	4	0.00					
				1 Shipment(s)			
				4 Package(s)			

All charges are in USD.

Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value

PL18775

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-685-9300
Fax 212-685-5573

Page No. 1 Packing List
11/09/2005

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM181735						
271807	19363	V10212	BLACK	0 60"	120.0	109.7
271808	19363	V10212	BLACK	0 60"	138.0	126.2
271801	19363	V10212	BLACK	0 60"	158.0	144.5
271809	19363	V10212	BLACK	0 60"	104.0	95.1
** Subtotal **					520.0	475.5
*** Total ***					520.0	475.5

Order# 005630-00