

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: 03/29/2016 INVOICE: 31204
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# 154171 VIA ESTES 42 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,610.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	10,425.70
		OUR ORDER: 17492/1		LOT#: 19612/540137		
		CUSTOMER ORDER: 015779-00				
CASES:	5401370209	5401370210	5401370301	5401370302	5401370303	
	5401370304	5401370305	5401370306	5401370307	5401370308	
	5401370401	5401370402	5401370403	5401370404	5401370405	
	5401370406	5401370407	5401370408	5401370409	5401370410	
	5401370501	5401370502	5401370503	5401370504	5401370505	
	5401370506	5401370101	5401370102	5401370103	5401370104	
	5401370105	5401370106	5401370107	5401370108	5401370201	
	5401370202	5401370203	5401370204	5401370205	5401370206	
	5401370207	5401370208				

10,425.70

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.

TRAIGHT 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. 154171

CONSIGNEE TO **HARODITE INDUSTRIES**
ORDER#18841
2 HENDERSON COURT
TRAVELERS REST SC

A/C

CLASS

29690

VERATEX, INC.

NMFC 49265 CLASS 70

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
42	540137 ROLL(S)	19612 WHITE		V10836	2202		



*Double wide skid
Pallets*

TOTALS 42 2202

REMARKS

Bill Lynn Estes (42 on 1) 3-29-16

CARRIER: ESTES
PER:
DATE: 03/28/16
160286

PERMANENT 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 *Michel Blandell*
(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:

\$

ORDER#
540137
ORD DATE CUST. P.O.
03/28/16 19612
CUST.#
68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

160286
HARODITE INDUSTRIES
ORDER#18841
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10581	2X61"	FR3	SOFT511677	1.920	154171	ESTES	03/28/16

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		F04-9375/05401370101		494.00	2202.00	200			200
01		F04-9375/05401370102		.00	.00	200			200
01		F04-9375/05401370103		.00	.00	200			200
01		F04-9375/05401370104		.00	.00	200			200
01		F04-9375/05401370105		.00	.00	200			200
01		F04-9375/05401370106		.00	.00	200			200
01		F04-9375/05401370107		.00	.00	200			200
01		F04-9375/05401370108		.00	.00	200			200
02		F04-9376/05401370201		494.00	.00	200			200
02		F04-9376/05401370202		.00	.00	200			200
02		F04-9376/05401370203		.00	.00	200			200
02		F04-9376/05401370204		.00	.00	200			200
02		F04-9376/05401370205		.00	.00	200			200
02		F04-9376/05401370206		.00	.00	200			200
02		F04-9376/05401370207		.00	.00	200			200
02		F04-9376/05401370208		.00	.00	200			200
02		F04-9376/05401370209		.00	.00	115			115
02		F04-9376/15401370210		.00	.00	115			115

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
03		F04-9377/05401370301		495.00	.00	200			200
03		F04-9377/05401370302		.00	.00	200			200
03		F04-9377/05401370303		.00	.00	200			200
03		F04-9377/05401370304		.00	.00	200			200
03		F04-9377/05401370305		.00	.00	200			200
03		F04-9377/05401370306		.00	.00	200			200
03		F04-9377/05401370307		.00	.00	200			200
03		F04-9377/05401370308		.00	.00	200			200
04		F04-9378/05401370401		495.00	.00	200			200
04		F04-9378/05401370402		.00	.00	200			200
04		F04-9378/05401370403		.00	.00	200			200
04		F04-9378/05401370404		.00	.00	200			200
04		F04-9378/05401370405		.00	.00	200			200
04		F04-9378/05401370406		.00	.00	200			200
04		F04-9378/05401370407		.00	.00	200			200
04		F04-9378/05401370408		.00	.00	200			200
04		F04-9378/05401370409		.00	.00	40			40
04		F04-9378/15401370410		.00	.00	40			40

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		F04-9379/05401370501		224.00	.00	200				200
05		F04-9379/05401370502		.00	.00	200				200
05		F04-9379/05401370503		.00	.00	200				200
05		F04-9379/05401370504		.00	.00	200				200
05		F04-9379/05401370505		.00	.00	50				50
05		F04-9379/05401370506		.00	.00	50				50

2202.00 2202.00 7610