

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: 06/21/2016 INVOICE: 31261
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# 155271 VIA YRC 69CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
3,708.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	5,079.96
		OUR ORDER: 17530/1		LOT#: 19637/541703		
		CUSTOMER ORDER: 015871-00				
CASES:	5417030101	5417030102	5417030103	5417030104	5417030105	
	5417030106	5417030107	5417030108	5417030109	5417030110	
	5417030201	5417030202	5417030203	5417030204	5417030205	
	5417030206	5417030207	5417030208	5417030209	5417030210	
4,920.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	6,740.40
		OUR ORDER: 17530/1		LOT#: 19635/541701		
		CUSTOMER ORDER: 015871-00				
CASES:	5417010101	5417010102	5417010103	5417010104	5417010105	
	5417010106	5417010107	5417010108	5417010109	5417010110	
	5417010201	5417010202	5417010203	5417010204	5417010205	
	5417010206	5417010207	5417010208	5417010209	5417010210	
	5417010301	5417010302	5417010303	5417010304	5417010305	
	5417010306					
4,500.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	6,165.00
		OUR ORDER: 17530/1		LOT#: 19636/541702		
		CUSTOMER ORDER: 015871-00				
CASES:	5417020106	5417020107	5417020108	5417020109	5417020110	
	5417020201	5417020202	5417020203	5417020204	5417020205	
	5417020206	5417020207	5417020208	5417020209	5417020210	
	5417020301	5417020302	5417020303	5417020304	5417020305	
	5417020306	5417020307	5417020308			

17,985.36

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

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 bill of a rail or 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:	HARCOTE INDUSTRIES 40 INDUSTRIAL PARKWAY SOMERVILLE, N.J. 08876 PHONE 908-722-3549	CARRIER:	YRC
CONSIGNEE:	BESTIC CONCEPT, INC. 43-10 23RD STREET 4TH FLOOR LONG ISLAND CITY, NY 11101	3rd PARTY BILL	Creighton AB, INC. 220 Settle Street Reidsville, NC 27320

DATE	9/26/2013	PREPAID	COLLECT	PAGE: 1 OF 1
ITEM NO.	WEIGHT	CLASS		
	3600 LBS	70		
SHIPPING UNITS	DESCRIPTION			
69 ROLLS	INTERFACING MATERIAL			
	CUSTOMER PO 1348			
	ORDER # 115722			
	QUOTE 77807367			
0				

SPECIAL INSTRUCTIONS:

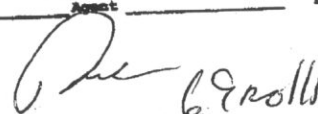
3RD PARTY

The fibre boxes used on this shipment conform to the specifications set forth in the box certificate thereon, and all other requirements of the Consolidated Freight Classification.	MAKERS C. O. D. AMOUNT	RECEIVED	TO APPLY IN PAYMENT OF THE CHARGES OR THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED
	SUBJECT TO SECTION 3 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIVING A THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT:			
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER DUE CHARGES.		PER	(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PAID)	\$
SIGNATURE OF CONSIGNEE:				

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

12/15/15	496-930295-8
122	
YRC Freight tariffs are incorporated herein (copies available upon request). YRC 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.	
CKR	PCS O/B UNIT DEST

Shipper, Per _____ Agent _____ Per _____

DRIVER'S SIGNATURE  69 rolls

DATE 6-2-16

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. **155271**

CONSIGNEE TO **BESTEC CONCEPT INC.
C/O#1348/115722
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY**

11101

A/C **HARODITE**

CLASS **70NMFC 49265**

Subject to Section 7 conditions of applica bill of lading, if the sh ment is to be delive to the consignee with recourse on the consig the consignor shall sign following statement:
The carrier shall not m delivery of this shipm without payment of frei and all other lawful charg

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
26	541701	19635		V10836	1329		
	ROLL(S)	WHITE					
23	541702	19636		V10836	1002		
	ROLL(S)	WHITE					
20	541703	19637		V10836	1017		
	ROLL(S)	WHITE					
TOTALS	69				3348		

Per **Michel Blander**
(Signature of Consignor.)

If charges are to be paid, write or stamp here "To be Prepaid."

Red Party

Received \$ _____ apply in prepayment of charges on the prop described hereon.

REMARKS

**QUOTE # 77807367
BILL FCT TO: CREIGHTON AB INC, 220 BETTLE ST.
Reidsville, NC. 27320**

CARRIER: **YRC**

PER:

DATE: **06/21/16
161407**

PERMANENT ADDRESS OF SHIPPER
**REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876**

Agent of Cashier

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

Charges Advanced:

\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/21/16 19637
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161407
BESTEC CONCEPT INC.
C/O#1348/115722
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE
V10581	2X61"	FR3	SOFT511677	1.920	155271	YRC	06/21/16

SCOUR, HEAT SET AND DRY
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		A07-7287/05417030101		517.00	1017.00	200				200
01		A07-7287/05417030102		.00	.00	200				200
01		A07-7287/05417030103		.00	.00	200				200
01		A07-7287/05417030104		.00	.00	200				200
01		A07-7287/05417030105		.00	.00	200				200
01		A07-7287/05417030106		.00	.00	200				200
01		A07-7287/05417030107		.00	.00	200				200
01		A07-7287/05417030108		.00	.00	200				200
01		A07-7287/05417030109		.00	.00	200				200
01		A07-7287/15417030110		.00	.00	200				200
02		A07-7290/05417030201		500.00	.00	200				200
02		A07-7290/05417030202		.00	.00	200				200
02		A07-7290/05417030203		.00	.00	200				200
02		A07-7290/05417030204		.00	.00	200				200
02		A07-7290/05417030205		.00	.00	200				200
02		A07-7290/05417030206		.00	.00	200				200
02		A07-7290/05417030207		.00	.00	200				200
02		A07-7290/05417030208		.00	.00	200				200

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

06/21/16 19637

CUST.#

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NEW YORK NY
10108

161407
BESTEC CONCEPT INC.
C/O#1348/115722
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101

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	155271	YRC	06/21/1

SCOUR, HEAT SET AND DRY
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		A07-7290/05417030209		.00	.00	54				54
02		A07-7290/15417030210		.00	.00	54				54

1017.00 1017.00 3708

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/21/16 19635
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161407
BESTEC CONCEPT INC.
C/O#1348/115722
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101

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	155271	YRC	06/21/16

SCOUR, HEAT SET AND DRY
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		A07-7284/05417010101		512.00	1329.00	200				200
01		A07-7284/05417010102		.00	.00	200				200
01		A07-7284/05417010103		.00	.00	200				200
01		A07-7284/05417010104		.00	.00	200				200
01		A07-7284/05417010105		.00	.00	200				200
01		A07-7284/05417010106		.00	.00	200				200
01		A07-7284/05417010107		.00	.00	200				200
01		A07-7284/05417010108		.00	.00	200				200
01		A07-7284/05417010109		.00	.00	200				200
01		A07-7284/15417010110		.00	.00	200				200
02		A07-7285/05417010201		501.00	.00	200				200
02		A07-7285/05417010202		.00	.00	200				200
02		A07-7285/05417010203		.00	.00	200				200
02		A07-7285/05417010204		.00	.00	200				200
02		A07-7285/05417010205		.00	.00	200				200
02		A07-7285/05417010206		.00	.00	200				200
02		A07-7285/05417010207		.00	.00	200				200
02		A07-7285/05417010208		.00	.00	200				200

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SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

06/21/16 19635

CUST.#

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BESTEC CONCEPT INC.
C/O#1348/115722
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

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29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10581	2X61"	FR3	SOFT511677	1.920	155271	YRC	06/21/16

SCOUR, HEAT SET AND DRY
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		A07-7285/05417010209		.00	.00	145				145
02		A07-7285/15417010210		.00	.00	145				145
03		A07-7291/05417010301	316.00	.00	.00	200				200
03		A07-7291/05417010302		.00	.00	200				200
03		A07-7291/05417010303		.00	.00	200				200
03		A07-7291/05417010304		.00	.00	200				200
03		A07-7291/05417010305		.00	.00	115				115
03		A07-7291/05417010306		.00	.00	115				115

1329.00 1329.00 4920

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/21/16 19636
CUST.#
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VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

161407
BESTEC CONCEPT INC.
C/O#1348/115722
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101

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	155271	YRC	06/21/16

SCOUR, HEAT SET AND DRY
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		A07-7286/05417020106		.00	.00	200				200
01		A07-7286/05417020107		.00	.00	200				200
01		A07-7286/05417020108		.00	.00	200				200
01		A07-7286/05417020109		.00	.00	200				200
01		A07-7286/15417020110		.00	.00	200				200
02		A07-7288/05417020201	501.00	.00	.00	200				200
02		A07-7288/05417020202		.00	.00	200				200
02		A07-7288/05417020203		.00	.00	200				200
02		A07-7288/05417020204		.00	.00	200				200
02		A07-7288/05417020205		.00	.00	200				200
02		A07-7288/05417020206		.00	.00	200				200
02		A07-7288/05417020207		.00	.00	200				200
02		A07-7288/05417020208		.00	.00	200				200
02		A07-7288/05417020209		.00	.00	200				200
02		A07-7288/15417020210		.00	.00	200				200
03		A07-7289/05417020301	501.00	.00	.00	200				200
03		A07-7289/05417020302		.00	.00	200				200
03		A07-7289/05417020303		.00	.00	200				200

ORDER#
541702REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE CUST. P.O.
06/21/16 19636
CUST.#
68VERATEX, INC.
PO BOX 682
NEW YORK NY
10108161407
BESTEC CONCEPT INC.
C/O#1348/115722
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101DESCRIPTION/CONTENT
POLYESTERSTYLE CALL
V10836COLOR
WHITEC-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10581	2X61"	FR3	SOFT511677	1.920	155271	YRC	06/21/

SCOUR, HEAT SET AND DRY
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
03		A07-7289/05417020304		.00	.00	200				200
03		A07-7289/05417020305		.00	.00	200				200
03		A07-7289/05417020306		.00	.00	200				200
03		A07-7289/05417020307		.00	.00	150				150
03		A07-7289/05417020308		.00	.00	150				150

1002.00 .00 4500