

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

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

INVOICE

DATE: 07/26/2016 INVOICE: 31287
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

SAME

B/L# 155656 VIA ESTES 34 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,544.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	7,595.28
		OUR ORDER: 17541/1		LOT#: 19647/542216			
		CUSTOMER ORDER: 015895-00					
CASES:	5422160101	5422160102	5422160103	5422160104	5422160105		
	5422160106	5422160107	5422160108	5422160109	5422160110		
	5422160201	5422160202	5422160203	5422160204	5422160205		
	5422160206	5422160207	5422160208	5422160209	5422160210		
	5422160301	5422160302	5422160303	5422160304	5422160305		
	5422160306	5422160307	5422160308				
1,000.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	1,370.00
		OUR ORDER: 17541/1		LOT#: 19648/542217			
		CUSTOMER ORDER: 015895-00					
CASES:	5422170207	5422170208	5422170209	5422170210	5422170301		
	5422170302						

8,965.28

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
ECEIVED, 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. 155656

CONSIGNEE TO THE HARODITE FINISHING CO
C/O#015895-00
66 SOUTH STREET
TAUNTON MA

02780

A/C		CLASS					
VERATEX, INC.		70 NMFC 49265					
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
28	542216	19647		V10836			
	ROLL(S)	WHITE					
6	542217	19648		V10836	0		
	ROLL(S)	WHITE					
TOTALS		34			1768		

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 Michelle Brandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
BRD PARTY

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

Agent of Cashier

REMARKS
Quote # 9557984
Bill FCT To: HARODITE CORP, TRAVELERS REST, S.C. 29690

CARRIER: ESTES
PER:
DATE: 07/26/16
161794

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

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

Charges Advanced:
\$

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/26/16 19647
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161794
THE HARODITE FINISHING CO
C/O#015895-00
66 SOUTH STREET
TAUNTON MA

02780

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	155656	ESTES	07/26/16

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		A07-7296/05422160101		504.00	1504.00	200				200
01		A07-7296/05422160102		.00	.00	200				200
01		A07-7296/05422160103		.00	.00	200				200
01		A07-7296/05422160104		.00	.00	200				200
01		A07-7296/05422160105		.00	.00	200				200
01		A07-7296/05422160106		.00	.00	200				200
01		A07-7296/05422160107		.00	.00	200				200
01		A07-7296/05422160108		.00	.00	200				200
01		A07-7296/05422160109		.00	.00	200				200
01		A07-7296/15422160110		.00	.00	200				200
02		A07-7297/05422160201		501.00	.00	228				228
02		A07-7297/05422160202		.00	.00	228				228
02		A07-7297/05422160203		.00	.00	200				200
02		A07-7297/05422160204		.00	.00	200				200
02		A07-7297/05422160205		.00	.00	200				200
02		A07-7297/05422160206		.00	.00	200				200
02		A07-7297/05422160207		.00	.00	200				200
02		A07-7297/05422160208		.00	.00	200				200

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

07/26/16 19647

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		A07-7297/05422160209		.00	.00	144			144
02		A07-7297/15422160210		.00	.00	144			144
03		A07-7298/05422160301	499.00	.00	.00	200			200
03		A07-7298/05422160302		.00	.00	200			200
03		A07-7298/05422160303		.00	.00	200			200
03		A07-7298/05422160304		.00	.00	200			200
03		A07-7298/05422160305		.00	.00	200			200
03		A07-7298/05422160306		.00	.00	200			200
03		A07-7298/05422160307		.00	.00	200			200
03		A07-7298/05422160308		.00	.00	200			200

1504.00 1504.00 5544

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
542217
ORD DATE CUST. P.O.
07/26/16 19648
CUST.#
68

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PO BOX 682
NEW YORK NY
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THE HARODITE FINISHING CO
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66 SOUTH STREET
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HOME WASHABLE & DRY, CPI & WPI MAY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS X	YDS
02		A07-7304/05422170207		.00	.00	200			200
02		A07-7304/05422170208		.00	.00	200			200
02		A07-7304/05422170209		.00	.00	100			100
02		A07-7304/15422170210		.00	.00	100			100
03		A07-7305/05422170301	499.00	.00	.00	200			200
03		A07-7305/05422170302		.00	.00	200			200

499.00 .00 1000