

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: 07/27/2016 INVOICE: 31288
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# 155662 VIA XPO/CONWAY 50 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
4,670.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370	6,397.90
		OUR ORDER: 17530/1		LOT#: 19648/542217			
		CUSTOMER ORDER: 015871-00					
CASES:	5422170303	5422170304	5422170305	5422170306	5422170307		
	5422170308	5422170309	5422170310	5422170101	5422170102		
	5422170103	5422170104	5422170105	5422170106	5422170107		
	5422170108	5422170109	5422170110	5422170201	5422170202		
	5422170203	5422170204	5422170205	5422170206			
4,910.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370	6,726.70
		OUR ORDER: 17560/1		LOT#: 19649/542218			
		CUSTOMER ORDER: 015955-00					
CASES:	5422180101	5422180102	5422180103	5422180104	5422180105		
	5422180106	5422180107	5422180108	5422180109	5422180110		
	5422180201	5422180202	5422180203	5422180204	5422180205		
	5422180206	5422180301	5422180302	5422180303	5422180304		
	5422180305	5422180306	5422180307	5422180308	5422180309		
	5422180310						

13,124.60

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.

RAIGHT BILL OF LADING— SHORT FORM — ORIGINAL — NOT NEGOTIABLE

CEIVED, 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. **155662**

CONSIGNED TO **BESTEC CONCEPT INC.
C/O#B/O 1348, 1395
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY**

A/C **HARODITE**

CLASS **70 NMFC 49265**

11101

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.

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
24	542217	19648		V10836	1624		
	ROLL(S)	WHITE					
26	542218	19649		V10836	1624		
	ROLL(S)	WHITE					
TOTALS	50				3248 2600		

Quote # 4278936037383

Per Michel Blandell
(Signature of Consignor.)

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

3RD PARTY

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

Agent of Cashier

REMARKS **BILL FRT TO: CREIGHTON AB
Reidsville, NC. 27320**

CARRIER: **XPO/CONWAY**
PER: **07/27/16**
DATE: **161800**

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

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

Charges Advanced:
\$ _____

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 rail or a rail-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: HARODITE INDUSTRIES 40 INDUSTRIAL PARKWAY SUMMERVILLE, N.J. 08876 PHONE 908-722-3549		CARRIER: XPO/CONWAY	
CONSIGNEE: EESTIC 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: 9/20/2013		PREPAID	COLLECT
SHIPPING UNITS: 50 ROLLS		ITEM NO.	WEIGHT 2600 LBS
DESCRIPTION: INTERFACING MATERIAL CUSTOMER PO B/O 1348, 1395 CRDER # 116218, 166245		CLASS 70	
QUOTE: 4278936037383		 521-013544 XPOLogistics	
SPECIAL INSTRUCTIONS:			

3RD PARTY

The above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	C. O. D. AMOUNT \$ _____	ARCHIVED \$ _____	IF APPLICABLE IN PREPARATION OF THE CHARGES OR THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED \$ _____
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIVING OR THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT:	THE CARRIER SHALL NOT BE DELIVERED OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.			
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 dependent 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

① 69X65X41
① 70X64X53

LABEL

Shipper, Per _____ Agent _____ Per _____

DRIVER'S SIGNATURE *XPO Kenneth R. Lee*

DATE 7/27/16 15:14

50 ROLLS ON 2 SKIDS

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/27/16 19648
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161800
BESTEC CONCEPT INC.
C/O#B/O 1348, 1395
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 S
V10581	2X61"	FR3	SOFT511677	1.920	155662	XPO/CONWAY	07/27/

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		A07-7303/05422170101		498.00	1496.00	200				200
01		A07-7303/05422170102		.00	.00	200				200
01		A07-7303/05422170103		.00	.00	200				200
01		A07-7303/05422170104		.00	.00	200				200
01		A07-7303/05422170105		.00	.00	200				200
01		A07-7303/05422170106		.00	.00	200				200
01		A07-7303/05422170107		.00	.00	200				200
01		A07-7303/05422170108		.00	.00	200				200
01		A07-7303/05422170109		.00	.00	200				200
01		A07-7303/15422170110		.00	.00	200				200
02		A07-7304/05422170201		499.00	.00	200				200
02		A07-7304/05422170202		.00	.00	200				200
02		A07-7304/05422170203		.00	.00	200				200
02		A07-7304/05422170204		.00	.00	200				200
02		A07-7304/05422170205		.00	.00	200				200
02		A07-7304/05422170206		.00	.00	200				200
03		A07-7305/05422170303		.00	.00	200				200
03		A07-7305/05422170304		.00	.00	200				200

ORDER#
542217REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE CUST. P.O.
07/27/16 19648
CUST.#
68VERATEX, INC.
PO BOX 682
NEW YORK NY
10108161800
BESTEC CONCEPT INC.
C/O#B/O 1348, 1395
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	155662	XPO/CONWAY	07/27/

SCOUR, HEAT SET AND DRY
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		A07-7305/05422170305		.00	.00	200				200
03		A07-7305/05422170306		.00	.00	200				200
03		A07-7305/05422170307		.00	.00	200				200
03		A07-7305/05422170308		.00	.00	200				200
03		A07-7305/05422170309		.00	.00	135				135
03		A07-7305/15422170310		.00	.00	135				135

997.00 1496.00 4670

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

07/27/16 19649

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161800
BESTEC CONCEPT INC.
C/O#B/O 1348, 1395
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	155662	XPO/CONWAY	07/27/16

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		A07-7306/05422180101		500.00	1324.00	200				200
01		A07-7306/05422180102		.00	.00	200				200
01		A07-7306/05422180103		.00	.00	200				200
01		A07-7306/05422180104		.00	.00	200				200
01		A07-7306/05422180105		.00	.00	200				200
01		A07-7306/05422180106		.00	.00	200				200
01		A07-7306/05422180107		.00	.00	200				200
01		A07-7306/05422180108		.00	.00	200				200
01		A07-7306/05422180109		.00	.00	135				135
01		A07-7306/15422180110		.00	.00	135				135
02		A07-7307/05422180201		328.00	.00	200				200
02		A07-7307/05422180202		.00	.00	200				200
02		A07-7307/05422180203		.00	.00	200				200
02		A07-7307/05422180204		.00	.00	200				200
02		A07-7307/05422180205		.00	.00	200				200
02		A07-7307/05422180206		.00	.00	200				200
03		A07-7312/05422180301		496.00	.00	200				200
03		A07-7312/05422180302		.00	.00	200				200

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

07/27/16 19649

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43-10 23RD STREET 4TH FLR
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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
03		A07-7312/05422180303		.00	.00	200			200
03		A07-7312/05422180304		.00	.00	200			200
03		A07-7312/05422180305		.00	.00	200			200
03		A07-7312/05422180306		.00	.00	200			200
03		A07-7312/05422180307		.00	.00	200			200
03		A07-7312/05422180308		.00	.00	200			200
03		A07-7312/05422180309		.00	.00	120			120
03		A07-7312/15422180310		.00	.00	120			120

1324.00 1324.00 4910