

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: 09/02/2016 INVOICE: 31314
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# 156139 VIA ABF 28 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,600.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	7,672.00
		OUR ORDER: 17541/2		LOT#: 19655/542616		
		CUSTOMER ORDER: 015895-00				
CASES:	5426160101	5426160102	5426160103	5426160104	5426160105	
	5426160106	5426160107	5426160108	5426160109	5426160110	
	5426160201	5426160202	5426160203	5426160204	5426160205	
	5426160206	5426160207	5426160208	5426160209	5426160210	
	5426160301	5426160302	5426160303	5426160304	5426160305	
	5426160306	5426160307	5426160308			

7,672.00

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.

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. **156139**

CONSIGNEE TO

**HARODITE INDUSTRIES
C/O#015895-00
2 HENDERSON COURT
TRAVELERS REST SC**

A/C

29690

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. Packages	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
28	542616 ROLL(S)	19655 WHITE		V10836	1492		
1 Palletize							
ABF ABF Freight System 352 143 553 Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs. Total Pages  2							
TOTALS	28				1492		

REMARKS

CARRIER: **ABF COLLECT**
 PER:
 DATE: **09/01/16**
162283

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

Per Michelle Brandell
 (Signature of Consignor.)

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

COLLECT

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

[Handwritten signature] 15/11/10

Agent of Cashier
[Handwritten signature] 9/2/16 ABF

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

Charges Advanced: **13706**

ORDER#
542616
ORD DATE CUST. P.O.
09/01/16 19655
CUST.#
68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

162283
HARODITE INDUSTRIES
C/O#015895-00
2 HENERSON 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	156139	ABF COLLECT	09/01/1

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
01		A07-7321/05426160101		498.00	1492.00	200				200
01		A07-7321/05426160102		.00	.00	200				200
01		A07-7321/05426160103		.00	.00	200				200
01		A07-7321/05426160104		.00	.00	200				200
01		A07-7321/05426160105		.00	.00	200				200
01		A07-7321/05426160106		.00	.00	200				200
01		A07-7321/05426160107		.00	.00	200				200
01		A07-7321/05426160108		.00	.00	200				200
01		A07-7321/05426160109		.00	.00	200				200
01		A07-7321/15426160110		.00	.00	200				200
02		A07-7322/05426160201		498.00	.00	200				200
02		A07-7322/05426160202		.00	.00	200				200
02		A07-7322/05426160203		.00	.00	200				200
02		A07-7322/05426160204		.00	.00	200				200
02		A07-7322/05426160205		.00	.00	200				200
02		A07-7322/05426160206		.00	.00	200				200
02		A07-7322/05426160207		.00	.00	200				200
02		A07-7322/05426160208		.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A07-7322/05426160209		.00	.00	200				200
02		A07-7322/15426160210		.00	.00	200				200
03		A07-7323/05426160301	496.00	.00	.00	200				200
03		A07-7323/05426160302		.00	.00	200				200
03		A07-7323/05426160303		.00	.00	200				200
03		A07-7323/05426160304		.00	.00	200				200
03		A07-7323/05426160305		.00	.00	200				200
03		A07-7323/05426160306		.00	.00	200				200
03		A07-7323/05426160307		.00	.00	200				200
03		A07-7323/05426160308		.00	.00	200				200

1492.00 1492.00 5600