

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: 11/29/2016 INVOICE: 31370
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# 157396 VIA ESTES 30 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,590.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	7,658.30
	OUR ORDER: 17632/1 LOT#: 19692/544111					
	CUSTOMER ORDER: 016127-00					
CASES:	5441110101	5441110102	5441110103	5441110104	5441110105	
	5441110106	5441110107	5441110108	5441110109	5441110110	
	5441110201	5441110202	5441110203	5441110204	5441110205	
	5441110206	5441110207	5441110208	5441110210	5441110301	
	5441110302	5441110303	5441110304	5441110305	5441110306	
	5441110307	5441110308	5441110309	5441110310	5441110209	

7,658.30

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.

FRIGHT 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. **157396**

CONSIGNEE TO **HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC
29690**

A/C **VERATEX, INC.**

CLASS

CLASS 65 MESH COVERS—NON WOVEN

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
30	544111 ROLL(S)	19692 WHITE		V10836	1498		
TOTALS	30				1498		

*Double Wide Pallet
palletize (2)*

REMARKS

Bill Cap Estes (30 on) 11-29-16

CARRIER: **ESTES COLLECT**
PER:
DATE: **11/28/16**
163571

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 *Michael Brandell*
(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:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/28/16 19692
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

163571
HARODITE INDUSTRIES
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	157396	ESTES COLLECT	11/28/1

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		A07-7332/05441110101		498.00	1498.00	200				200
01		A07-7332/05441110102		.00	.00	200				200
01		A07-7332/05441110103		.00	.00	200				200
01		A07-7332/05441110104		.00	.00	200				200
01		A07-7332/05441110105		.00	.00	200				200
01		A07-7332/05441110106		.00	.00	200				200
01		A07-7332/05441110107		.00	.00	200				200
01		A07-7332/05441110108		.00	.00	200				200
01		A07-7332/05441110109		.00	.00	135				135
01		A07-7332/15441110110		.00	.00	135				135
02		A07-7338/05441110201		500.00	.00	200				200
02		A07-7338/05441110202		.00	.00	200				200
02		A07-7338/05441110203		.00	.00	200				200
02		A07-7338/05441110204		.00	.00	200				200
02		A07-7338/05441110205		.00	.00	200				200
02		A07-7338/05441110206		.00	.00	200				200
02		A07-7338/05441110207		.00	.00	200				200
02		A07-7338/05441110208		.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		A07-7338/05441110209		.00	.00	200				200
02		A07-7338/15441110210		.00	.00	200				200
03		A07-7339/05441110301	500.00	.00	.00	200				200
03		A07-7339/05441110302		.00	.00	200				200
03		A07-7339/05441110303		.00	.00	200				200
03		A07-7339/05441110304		.00	.00	200				200
03		A07-7339/05441110305		.00	.00	200				200
03		A07-7339/05441110306		.00	.00	200				200
03		A07-7339/05441110307		.00	.00	200				200
03		A07-7339/05441110308		.00	.00	200				200
03		A07-7339/05441110309		.00	.00	60				60
03		A07-7339/15441110310		.00	.00	60				60

1498.00 1498.00 5590