

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

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

INVOICE

DATE: 01/27/2017 INVOICE: 31407
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# 158141 VIA XPO FREIGHT 86 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,492.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,524.04
	OUR ORDER: 17662/1 LOT#: 19721/545023					
	CUSTOMER ORDER: 016174-00					
CASES:	5450230101	5450230102	5450230103	5450230104	5450230105	
	5450230106	5450230107	5450230108	5450230109	5450230110	
	5450230201	5450230202	5450230203	5450230204	5450230205	
	5450230206	5450230207	5450230208	5450230209	5450230210	
	5450230301	5450230302	5450230303	5450230304	5450230305	
	5450230306	5450230307	5450230308			
5,630.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,713.10
	OUR ORDER: 17662/1 LOT#: 19722/545024					
	CUSTOMER ORDER: 016174-00					
CASES:	5450240101	5450240102	5450240103	5450240104	5450240105	
	5450240106	5450240107	5450240108	5450240109	5450240110	
	5450240201	5450240202	5450240203	5450240204	5450240205	
	5450240206	5450240207	5450240208	5450240209	5450240210	
	5450240301	5450240302	5450240303	5450240304	5450240305	
	5450240306	5450240307	5450240308			
5,820.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,973.40
	OUR ORDER: 17662/1 LOT#: 19723/545025					
	CUSTOMER ORDER: 016174-00					
CASES:	5450250101	5450250102	5450250103	5450250104	5450250105	
	5450250106	5450250107	5450250108	5450250109	5450250110	
	5450250201	5450250202	5450250203	5450250204	5450250205	
	5450250206	5450250207	5450250208	5450250209	5450250210	
	5450250301	5450250302	5450250303	5450250304	5450250305	
	5450250306	5450250307	5450250308	5450250309	5450250310	

23,210.54

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.

ORIGINAL - NOT NEGOTIABLE

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.

SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
86 ROLLS	INTERFACING MATERIAL CUSTOMER POI 1527 PT 2 ORDER # 117818		4500 LBS	70
	QUOTE # 4437033880723			
0				

SPECIAL INSTRUCTIONS:

3RD PARTY

The fibre boxes used for this shipment conform to the specifications set forth in the box master C. O. D. AMOUNT certificate thereon, and all other requirements of the Consolidated Freight Classification. SUBJECT TO SECTION 7 OF CONDITIONS OF AFFRANCATE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIVING OF THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT BE RESPONSIBLE FOR THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER DUE DUTY CHARGES. SIGNATURE OF CONSIGNEE:	RECEIVED FOR FULL PAYMENT OF CHARGES ADVANCED THE CHARGES ON THE PROPERLY DECLARED MERCH. 1. THE SIGNATURE MUST ACCOMPANIES ONLY THE SHIPMENT RECEIVED 1 \$
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If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the property is being transported by water or by land. If the bill of lading states that the property is being transported by water, the carrier is not responsible for the property if it is lost or damaged while it is in the water. If the bill of lading states that the property is being transported by land, the carrier is responsible for the property if it is lost or damaged while it is on land. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Shipper, Per Agent Per

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)

349-284003

XPO Logistics

DRIVER 'S SIGNATURE

His presence

86/223

RIGHT 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. **158141**

CONSIGNEE TO

**BESTEC CONCEPT, INC.
43-10 23rd ST - 4th Floor
LONGISLAND, CITY NY
P01527/117818**

A/C **HAROLDITE INC**

CLASS

CLASS **70**

MESH COVERS-NON WOVEN

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.

Lo. Cages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
28	545023	19721		V10836	1521		
	ROLL(S)	WHITE					
28	545024	19722		V10836	1517		
	ROLL(S)	WHITE					
30	545025	19723		V10836	1518		
	ROLL(S)	WHITE					

Per Michael Brandell
(Signature of Consignor.)

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

3rd Pty
COLLECT

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

Agent of Cashier

TOTALS 86 4556

REMARKS

*Bill to: Creighton AB.
220 Seattle St
Reno, NV 89501*

CARRIER:

ER:

DATE:

XPD FREIGHT

01/26/17
164333

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.

40 Industrial Parkway
Somerville, NJ 08876

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/26/17 19721
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164333
BESTEC CONCEPT, INC.
43-10 23rd ST - 4th Floor
LONGISLAND, CITY NY
PO1527/117818

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	158141	OLD DOMINION	01/26/1

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		F04-9587/05450230209		.00	.00	146			146
02		F04-9587/15450230210		.00	.00	146			146
03		F04-9588/05450230301	507.00	.00	.00	200			200
03		F04-9588/05450230302		.00	.00	200			200
03		F04-9588/05450230303		.00	.00	200			200
03		F04-9588/05450230304		.00	.00	200			200
03		F04-9588/05450230305		.00	.00	200			200
03		F04-9588/05450230306		.00	.00	200			200
03		F04-9588/05450230307		.00	.00	200			200
03		F04-9588/05450230308		.00	.00	200			200

1521.00 1521.00 5492

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F04-9586/05450230101		506.00	1521.00	200			200
01		F04-9586/05450230102		.00	.00	200			200
01		F04-9586/05450230103		.00	.00	200			200
01		F04-9586/05450230104		.00	.00	200			200
01		F04-9586/05450230105		.00	.00	200			200
01		F04-9586/05450230106		.00	.00	200			200
01		F04-9586/05450230107		.00	.00	200			200
01		F04-9586/05450230108		.00	.00	200			200
01		F04-9586/05450230109		.00	.00	200			200
01		F04-9586/15450230110		.00	.00	200			200
02		F04-9587/05450230201		508.00	.00	200			200
02		F04-9587/05450230202		.00	.00	200			200
02		F04-9587/05450230203		.00	.00	200			200
02		F04-9587/05450230204		.00	.00	200			200
02		F04-9587/05450230205		.00	.00	200			200
02		F04-9587/05450230206		.00	.00	200			200
02		F04-9587/05450230207		.00	.00	200			200
02		F04-9587/05450230208		.00	.00	200			200

REBTEX, INC.
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ORD DATE CUST. P.O.

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V10836

COLOR
WHITE

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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHI
V10581	2X61"	FR3	SOFT511677	1.920	158141	OLD DOMINION	01/26/17

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		F04-9589/05450240209		.00	.00	200			200
02		F04-9589/15450240210		.00	.00	200			200
03		F04-9595/05450240301	507.00	.00	.00	200			200
03		F04-9595/05450240302		.00	.00	200			200
03		F04-9595/05450240303		.00	.00	200			200
03		F04-9595/05450240304		.00	.00	200			200
03		F04-9595/05450240305		.00	.00	200			200
03		F04-9595/05450240306		.00	.00	200			200
03		F04-9595/05450240307		.00	.00	215			215
03		F04-9595/05450240308		.00	.00	215			215

1517.00 1517.00 5630

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V10581	2X61"	FR3	SOFT511677	1.920	158141	OLD DOMINION	01/26/17

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F04-9578/05450240101		503.00	1517.00	200			200
01		F04-9578/05450240102		.00	.00	200			200
01		F04-9578/05450240103		.00	.00	200			200
01		F04-9578/05450240104		.00	.00	200			200
01		F04-9578/05450240105		.00	.00	200			200
01		F04-9578/05450240106		.00	.00	200			200
01		F04-9578/05450240107		.00	.00	200			200
01		F04-9578/05450240108		.00	.00	200			200
01		F04-9578/05450240109		.00	.00	200			200
01		F04-9578/15450240110		.00	.00	200			200
02		F04-9589/05450240201		507.00	.00	200			200
02		F04-9589/05450240202		.00	.00	200			200
02		F04-9589/05450240203		.00	.00	200			200
02		F04-9589/05450240204		.00	.00	200			200
02		F04-9589/05450240205		.00	.00	200			200
02		F04-9589/05450240206		.00	.00	200			200
02		F04-9589/05450240207		.00	.00	200			200
02		F04-9589/05450240208		.00	.00	200			200

ORDER#
545025
ORD DATE CUST. P.O.
01/26/17 19723
CUST.#
68

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SOMERVILLE NJ 08876

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STYLE CALL
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COLOR
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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHIP
V10581	2X61"	FR3	SOFT511677	1.920	158141	OLD DOMINION	01/26/17

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9579/05450250101		506.00	1518.00	200				200
01		F04-9579/05450250102		.00	.00	200				200
01		F04-9579/05450250103		.00	.00	200				200
01		F04-9579/05450250104		.00	.00	200				200
01		F04-9579/05450250105		.00	.00	200				200
01		F04-9579/05450250106		.00	.00	200				200
01		F04-9579/05450250107		.00	.00	200				200
01		F04-9579/05450250108		.00	.00	200				200
01		F04-9579/05450250109		.00	.00	200				200
01		F04-9579/15450250110		.00	.00	200				200
02		F04-9580/05450250201		507.00	.00	200				200
02		F04-9580/05450250202		.00	.00	200				200
02		F04-9580/05450250203		.00	.00	200				200
02		F04-9580/05450250204		.00	.00	200				200
02		F04-9580/05450250205		.00	.00	200				200
02		F04-9580/05450250206		.00	.00	200				200
02		F04-9580/05450250207		.00	.00	200				200
02		F04-9580/05450250208		.00	.00	200				200

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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		F04-9580/05450250209		.00	.00	150			150
02		F04-9580/15450250210		.00	.00	150			150
03		F04-9581/05450250301	505.00	.00	.00	200			200
03		F04-9581/05450250302		.00	.00	200			200
03		F04-9581/05450250303		.00	.00	160			160
03		F04-9581/05450250304		.00	.00	160			160
03		F04-9581/05450250305		.00	.00	200			200
03		F04-9581/05450250306		.00	.00	200			200
03		F04-9581/05450250307		.00	.00	200			200
03		F04-9581/05450250308		.00	.00	200			200
03		F04-9581/05450250309		.00	.00	200			200
03		F04-9581/15450250310		.00	.00	200			200

1518.00 1518.00 5820