

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: 02/09/2017 INVOICE: 31418  
CUST#: 1324

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## 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# 29921 VIA ABF 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.760 LIN	912.00
	OUR ORDER: 17680/1 LOT#: 19660/24122700		
	CUSTOMER ORDER: 016248-00		
CASES: 5023301	5023291 5023288		

912.00

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.

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CABFS  
ABF FREIGHT

Date: 02/09/2017

Shipper No. 0000029921

At:

From:

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, 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.

Consigned To:  
HARODITE INDUSTRIES  
2 HENDERSON COURT  
TRAVELERS REST, SC 29690 US

(Destination)

Bill Freight To:  
HARODITE INDUSTRIES  
2 HENDERSON COURT  
TRAVELERS REST, SC 29690 US

Freight Charges  
Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

Sold To:  
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	224.4	101.8	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3
1		224.4	101.8		1,200.00	1,097.3

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

Special Instructions:

PALLETIZE THE SHIPMENT

PAL64 C045517 contains 3 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002059644 (19056)

ABF ABF Freight System  
051 541 441

Total  
Pages

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.



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MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*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 \_\_\_\_\_ per \_\_\_\_\_.  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1831 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 051541441

Shipper, Per

Consignee

Received in good order except as noted above

Date 02/09/17

PAGE 1 OF 1

DATE SHIPPED: 02/09/2017  
SHIPPED VIA: ABF FREIGHT

SHIP TO: HARODITE INDUSTRIES  
2 HENDERSON COURT  
TRAVELERS REST, SC 29690  
UNITED STATES

PACKING SLIP#: 0002059644

REF S.O# 0033843000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024122700
005023288	FSB06-7532-1	60	011	54.70	24.81	400.00 YD	365.76 M	19660
005023291	FSB06-7532-1	60	011	56.40	25.58	400.00 YD	365.76 M	19660
005023301	FSB06-7533-1	60	011	58.30	26.44	400.00 YD	365.76 M	19660
WORK ORDER TOTALS:			3 PCS	169.40	76.83	1,200.00	1,097.28	
SALES ORDER TOTALS:			3 PCS	169.40	76.83	1,200.00	1,097.28	

PALLETIZE THE SHIPMENT

GRAND TOTALS: 3 PCS 169.40 76.83 1,200.00 1,097.28

SHIPMENT