

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: 31419  
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# 20917401 VIA ABF 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
514.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 17681/1 LOT#: 19363/CM181735 CUSTOMER ORDER: 016248-00	1.550 LIN	796.70
CASES: 271875	271882 271884 271889 271892		

796.70

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.

CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
1	PALLET	5	ROLLS	172		ROLLS BLACK FABRIC	49265	70	
1	PALLET	5	ROLLS	172					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_

**Fee terms:** ☐ Collect ☐ Prepaid ☐ Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p>Shipper Signature _____</p>	
<p><b>Shipper Signature/Date</b></p> <p>_____</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="radio"/> By shipper</p> <p><input type="radio"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input type="radio"/> By shipper</p> <p><input type="radio"/> By driver/pallets said to contain</p> <p><input type="radio"/> By driver/pieces</p>	<p><b>Carrier Signature/Date</b></p> <p><i>J. K. [Signature]</i> 2-9-17</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>

Bill W 2/8/17 TST

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM181735						
271875	19363	V10212	BLACK	0 60"	152.0	139.0
271882	19363	V10212	BLACK	0 60"	79.0	72.2
271884	19363	V10212	BLACK	0 60"	86.0	78.6
271889	19363	V10212	BLACK	0 60"	83.0	75.9
271892	19363	V10212	BLACK	0 60"	114.0	104.2
** Subtotal **					514.0	470.0
*** Total ***					514.0	470.0

Order # 16248-00