

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 FOR 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 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.

SHIP FROM		Bill of Lading Number VT 020917-401						
VERATEX, INC c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		BAR CODE SPACE						
SHIP TO		Carrier Name: ABF Trailer number: 425063 Serial number(s): _____						
HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 SID No.: _____		ABF ABF Freight System SCAC: 051 541 440 Total Pages Pro Num: 7 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. Barcode						
BILL 3 RD PARTY FREIGHT CHARGES TO		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party						
Special Instructions: CUSTOMER ORDER # 016248-00		CUSTOMER ORDER INFORMATION						
Customer Order No.		# of Packages	Weight	Pallet/Slip	Additional Shipper Information			
				<input checked="" type="radio"/> Yes <input type="radio"/> No				
				<input checked="" type="radio"/> Yes <input type="radio"/> No				
				<input checked="" type="radio"/> Yes <input type="radio"/> No				
Grand Total								
CARRIER INFORMATION							LTL Only	
Handling Unit	Package						NMFC No.	Class
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description		
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.							NMFC No.	Class
1	PALLET	5	ROLLS	172		ROLLS BLACK FABRIC	49265	70
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: <input type="radio"/> Collect <input type="radio"/> Prepaid <input type="radio"/> 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).								
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.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____				
Shipper Signature/Date				Trailer Loaded:	Freight Counted:		Carrier Signature/Date	
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.				<input checked="" type="radio"/> By shipper <input type="radio"/> By driver	<input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces		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.	

Billy W 2/8/17 TST

Case	D.O.#	Style	Color	Width	Yards	Meters
------	-------	-------	-------	-------	-------	--------

** Dye Lot CM181735

271875	19363	V10212	BLACK	0	0 60"	152.0	139.0
271882	19363	V10212	BLACK	0	0 60"	79.0	72.2
271884	19363	V10212	BLACK	0	0 60"	86.0	78.6
271889	19363	V10212	BLACK	0	0 60"	83.0	75.9
271892	19363	V10212	BLACK	0	0 60"	114.0	104.2

** Subtotal **

514.0 470.0

*** Total ***

514.0 470.0

Order # 16248-00