

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 04/11/2017 INVOICE: 31462
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# 19102 VIA AVERITT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
459.000 LIN	V10212 BLACK 60" POLY TRICOT	1.550 LIN	711.45
	OUR ORDER: 17717/1	LOT#: 19363/CM181735	
	CUSTOMER ORDER: 016337-00		
CASES: 271872	271873 271877		

711.45

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 N AVERITT	049 0243756
VERATEX, INC c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		Customer B/L Copy OUR DRIVING FORCE IS PEOPLE This shipment is subject exclusively to the Uniform Bill of Lading, its liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMP-102.	
SHIP TO		Carrier Name: AVERITT QUOTE # 10030924 Trailer number: 483830 Serial number(s): _____	
HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 SID No.: _____		SCAC: _____ Pro Number: _____	
BILL 3 RD PARTY FREIGHT CHARGES TO		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party	
Special Instructions: CUSTOMER ORDER : 016337-00		BAR CODE SPACE	

CUSTOMER ORDER INFORMATION					
Customer Order No.			# of Packages	Weight	Pallet/Slip
				<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		Commodity Description				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description		NMFC No.	Class
1	PALLET	3	ROLLS	156		ROLLS FABRIC		49265-9	70
1	PALLET	3	ROLLS	156					
1	PALLET	3	ROLLS	156					

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).

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: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets sold to contain <input type="radio"/> By driver/pieces	Carrier Signature/Date 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.
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.		_____ Billy Wil 4/11/17 TST	

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Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM181735						
271872	19363	V10212	BLACK	0 60"	164.0	150.0
271873	19363	V10212	BLACK	0 60"	158.0	144.5
271877	19363	V10212	BLACK	0 60"	137.0	125.3
** Subtotal **						
					459.0	419.7
*** Total ***						
					459.0	419.7

Cust. Order# 016337-00