

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 OUR ORDER: 17717/1 LOT#: 19363/CM181735 CUSTOMER ORDER: 016337-00	1.550 LIN	711.45
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	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 <small>The shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of the carrier's individual and collective tariffs, including current NMF-102.</small>	
SHIP TO		Carrier Name: AVERITT	QUOTE # 10030924
HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 SID No.: _____		Trailer number: 483830	Serial number(s): _____
BILL 3 RD PARTY FREIGHT CHARGES TO		SCAC: _____	Pro Number: _____
Special Instructions: CUSTOMER ORDER : 016337-00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party	

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
<small>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.</small>								
1	PALLET	3	ROLLS	156		ROLLS FABRIC	49265-9	70
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

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.

Trailer Loaded:

- ☒ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets sold to contain
☐ 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.

Billy W. 4/11/17 TST

W. 4/11/17

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

Cust. Order# 016337-00