

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: 05/09/2017 INVOICE: 31477
CUST#: 1324
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

THE HARODITE FINISHING CO.INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO

BESTEC CONCEPT INC.
43-10 23RD STREET
4TH FLOOR
LONGISLAND CITY, NY 11101

B/L# 159451 VIA YRC 30 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|-----------------------------------|-----------|----------|
| 5,566.000 LIN | V10836 WHITE 60" POLYESTER TRICOT | 1.370 LIN | 7,625.42 |

OUR ORDER: 17703/1
CUSTOMER ORDER: 016303-00

LOT#: 19766/546513

| | | | | | |
|--------|------------|------------|------------|------------|------------|
| CASES: | 5465130101 | 5465130102 | 5465130103 | 5465130104 | 5465130105 |
| | 5465130106 | 5465130107 | 5465130108 | 5465130109 | 5465130110 |
| | 5465130201 | 5465130202 | 5465130203 | 5465130204 | 5465130205 |
| | 5465130206 | 5465130207 | 5465130208 | 5465130209 | 5465130210 |
| | 5465130301 | 5465130302 | 5465130303 | 5465130304 | 5465130305 |
| | 5465130306 | 5465130307 | 5465130308 | 5465130309 | 5465130310 |

7,625.42

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.

ORIGINAL - NOT NEGOTIABLE

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

SPECIAL INSTRUCTIONS:

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 dependant 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

DATE _____

Revision: New

WRIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **159451**

CONSIGNED TO **BESTEC CONCEPT INC.
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101**

PO# 016303-00

A/C **VERATEX, INC.**

CLASS

SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of conditions of applicable Bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee 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.

| No. packages | WORK ORDER # | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|--------------|-------------------------|--------------------|------------|-------------------------|------------------------------|---------------|--------------|
| 30 | 546513-19766 ROLL(S) | WHITE | | V10836 | 1501 | | |
| TOTALS | 30 | | | | 1501 | | |

Per Michelle Brundell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS **Bill Frt to: Creighton AB, Inc
Po Box 1797
Reidsville, NC 27320**

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

CARRIER: **YRC**
PER:
DATE: **05/08/17**
165661

PERMANENT ADDRESS OF SHIPPER
**REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876**

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/06/17 19766
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165661
BESTEC CONCEPT INC
43-10 23RD STREET 4TH FLR
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

| | | | | | | | |
|------------|-----------|-----|------------|--------|--------|-------------|---------|
| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SH |
| V10581 | 2X61" | FR3 | SOFT511677 | 1.920 | 159451 | YRC | 05/06/1 |

SCOUR, HEAT SET AND DRY
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY, CPI & WPI MAY

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|----------|-----|---|-----|
| 01 | | H02-1721/05465130101 | | 508.00 | 1501.00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130102 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130103 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130104 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130105 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130106 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130107 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130108 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/05465130109 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 01 | | H02-1721/15465130110 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130201 | | 494.00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130202 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130203 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130204 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130205 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130206 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130207 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |
| 02 | | H02-1722/05465130208 | | .00 | .00 | 200 6 | BOTTOM B | B | | 200 |

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

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DESCRIPTION/CONTENT
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STYLE CALL
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COLOR
WHITE

C-REF
29153

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SH |
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|----|-----------|----------------------|--------|----------|---------|--------|----------|-----|---|-----|
| 02 | | H02-1722/05465130209 | | .00 | .00 | 85 6 | BOTTOM B | | | 85 |
| 02 | | H02-1722/15465130210 | | .00 | .00 | 85 6 | BOTTOM B | | | 85 |
| 03 | | H02-1727/05465130301 | 499.00 | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130302 | | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130303 | | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130304 | | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130305 | | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130306 | | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130307 | | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130308 | | .00 | .00 | 200 6 | BOTTOM B | | | 200 |
| 03 | | H02-1727/05465130309 | | .00 | .00 | 98 6 | BOTTOM B | | | 98 |
| 03 | | H02-1727/15465130310 | | .00 | .00 | 98 6 | BOTTOM B | | | 98 |

1501.00 1501.00 5566