

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

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

SOLD TO

SHIPPED TO

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

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 LOT#: 19766/546513
CUSTOMER ORDER: 016303-00

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

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.

Straight Bill of Lading - Short Form

ORIGINAL - NOT NEGOTIABLE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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.

FROM:	HARODITE INDUSTRIES 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876 PHONE 908-722-3549	CARRIER:	YRC
CONSIGNEE:	BESTEC CONCEPT, INC. 43-10 23RD STREET 4TH FLOOR LCNG ISLAND CITY, NY 11101	3rd PARTY BILL CREIGHTON AB, INC. P O BOX 1797 REIDSVILLE, NC 27320	
DATE	*****	PREPAID	COLLECT
SHIPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT
30 ROLLS	INTERFACING MATERIAL CUSTOMER PO B/O 1613 REL # 2 ORDER # 118924		1500 LBS
	QUOTE # 51112824		70
SPECIAL INSTRUCTIONS:			

SPECIAL INSTRUCTIONS:

3RD PARTY

The fibra boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.		C. O. D. AMOUNT	RECEIVED	TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RE COURSE IN THE CONSIGNOR, 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.		PER			
SIGNATURE OF CONSIGNOR:				(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)	
IF THE SHIPMENT					

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

Shipper, Per _____ Agent _____ Per _____



DRIVER'S SIGNATURE

512

Revision: New

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

ECEIVED, 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

CONSIGNMENT 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

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 consignor the consignor shall sign the following statement:
30	546513	19766		V10636	1501			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	ROLL(S)	WHITE						
OTALS	30				1501			

REMARKS

Bill Frt to: Creighton AB, Inc
Po Box 1797
Redsville, NC 27320Per Michele Blandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

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

Agent of Cashier

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$ _____

CARRIER: YRC

PERMANENT ADDRESS OF SHIPPER

PER:
DATE: 05/08/17
165661REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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 V10581	CUT WIDTH 2X61"	FRM FR3	FINISH SOFT511677	BM-YLD 1.920	BOL-# 159451	SHIPPED VIA YRC	DATE SH 05/06/1
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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			200
01		H02-1721/05465130102		.00	.00		200 6 BOTTOM B			200
01		H02-1721/05465130103		.00	.00		200 6 BOTTOM B			200
01		H02-1721/05465130104		.00	.00		200 6 BOTTOM B			200
01		H02-1721/05465130105		.00	.00		200 6 BOTTOM B			200
01		H02-1721/05465130106		.00	.00		200 6 BCTTOM B			200
01		H02-1721/05465130107		.00	.00		200 6 BOTTOM B			200
01		H02-1721/05465130108		.00	.00		200 6 BOTTOM B			200
01		H02-1721/05465130109		.00	.00		200 6 BOTTOM B			200
01		H02-1721/15465130110		.00	.00		200 6 BOTTOM B			200
02		H02-1722/05465130201	494.00		.00		200 6 BOTTOM B			200
02		H02-1722/05465130202		.00	.00		200 6 BOTTOM B			200
02		H02-1722/05465130203		.00	.00		200 6 BOTTOM B			200
02		H02-1722/05465130204		.00	.00		200 6 BOTTOM B			200
02		H02-1722/05465130205		.00	.00		200 6 BOTTOM B			200
02		H02-1722/05465130206		.00	.00		200 6 BOTTOM B			200
02		H02-1722/05465130207		.00	.00		200 6 BOTTOM B			200
02		H02-1722/05465130208		.00	.00		200 6 BOTTOM B			200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 05/06/17 CUST. P.O. 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	STYLE CALL	COLOR	C-REF
POLYESTER	V10836	WHITE	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
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	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