

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

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

INVOICE

DATE: 05/17/2017 INVOICE: 31488
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

HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690

B/L# 159574 VIA SAIA 58 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,146.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,050.02
	OUR ORDER: 17718/1		LOT#: 19772/546776			
	CUSTOMER ORDER: 016338-00					
CASES:	5467760101	5467760102	5467760103	5467760104	5467760105	
	5467760106	5467760107	5467760108	5467760109	5467760110	
	5467760201	5467760202	5467760203	5467760204	5467760205	
	5467760206	5467760207	5467760208	5467760301	5467760302	
	5467760303	5467760304	5467760305	5467760306	5467760307	
	5467760308					
6,312.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 8,647.44
	OUR ORDER: 17718/1		LOT#: 19771/546777			
	CUSTOMER ORDER: 016338-00					
CASES:	5467770101	5467770102	5467770103	5467770104	5467770105	
	5467770106	5467770107	5467770108	5467770109	5467770110	
	5467770111	5467770112	5467770201	5467770202	5467770203	
	5467770204	5467770205	5467770206	5467770207	5467770208	
	5467770209	5467770210	5467770301	5467770302	5467770303	
	5467770304	5467770305	5467770306	5467770307	5467770308	
	5467770309	5467770310				

15,697.46

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.

TRAIGHT 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. **159574**

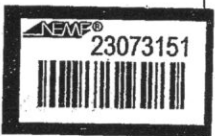
CONSIGNEE TO **HARODITE INDUSTRIES
C/O#016338-00
2 HENDERSON COURT
TRAVELERES REST SC**

A/C **VERATEX, INC.**

29690 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:
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
26	546776	19772		V10836	1431		
	ROLL(S)	WHITE					
32	546777	19771		V10836	1707		
	ROLL(S)	WHITE					
TOTALS	58				3138		

2 Palletize



Note: MUST move THRU SAIA

REMARKS **Quote #4134450**

CARRIER: **NEMF**
PER: **SAIA COLLECT**
DATE: **05/16/17**
165785

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

Per Michelle Brandell
(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: \$ _____

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 via 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 or a rail-motor 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: REXEM INC. 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876 PH WE 908-722-3549	CARRIER: SAIA - 1-800-765-7242
CONSIGNEE: HAFRODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690	3rd PARTY BILL

DATE			PREPAID	COLLECT XXXXXX	PAGE: 1 OF 1
SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS	
58 ROLLS	INTERFACING MATERIAL		3200 LBS		70
	CUSTOMER PO 016338-00				
	QUOTE # 4134450				
	Freight Collect				

SPECIAL INSTRUCTIONS:

The filer hereby certifies that 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 \$ _____ PER _____ (THE SIGNATURE NEAR NUMBERED ONLY THE AMOUNT PREPAID)	TO APPLY IN PREPAYMENT OF THE CHARGE ON THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED \$ _____
SUBJECT TO SECTION 1 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	SIGNATURE OF CONSIGNEE: _____		

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 dependent 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 _____

SHIPMENT STATUS AT WWW.NEMF.COM	
NEMF® PRO# 23073151 	PIECES PALLETS 2
Driver signature acknowledges receipt of freight only. Shipment subject to the provisions of the UBOL, NEMF 105 series and NMF100 series tariffs.	

DRIVER'S SIGNATURE NEMF 531166W Torres 2 Pals
 DATE 5/17/17

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/16/17 19771
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165785
HARODITE INDUSTRIES
C/O#016338-00
2 HENDERSON COURT
TRAVELERES REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581	2X61"	FR3	SOFT511677	.000	159574	SAIA COLLECT	05/16/17

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		H02-1729/05467770101		569.00	1707.00	200				200
01		H02-1729/05467770102		.00	.00	200				200
01		H02-1729/05467770103		.00	.00	200				200
01		H02-1729/05467770104		.00	.00	200				200
01		H02-1729/05467770105		.00	.00	200				200
01		H02-1729/05467770106		.00	.00	200				200
01		H02-1729/05467770107		.00	.00	200				200
01		H02-1729/05467770108		.00	.00	200				200
01		H02-1729/05467770109		.00	.00	200				200
01		H02-1729/15467770110		.00	.00	200				200
01		H02-1729/15467770111		.00	.00	156				156
01		H02-1729/15467770112		.00	.00	156				156
02		H02-1730/05467770201		568.00	.00	200				200
02		H02-1730/05467770202		.00	.00	200				200
02		H02-1730/05467770203		.00	.00	200				200
02		H02-1730/05467770204		.00	.00	200				200
02		H02-1730/05467770205		.00	.00	200				200
02		H02-1730/05467770206		.00	.00	200				200

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

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V10581	2X61"	FR3	SOFT511677	.000	159574	SAIA COLLECT	05/16/17

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		H02-1730/05467770207		.00	.00	200			200
02		H02-1730/05467770208		.00	.00	200			200
02		H02-1730/05467770209		.00	.00	200			200
02		H02-1730/15467770210		.00	.00	200			200
03		H02-1731/05467770301	570.00	.00	.00	200			200
03		H02-1731/05467770302		.00	.00	200			200
03		H02-1731/05467770303		.00	.00	200			200
03		H02-1731/05467770304		.00	.00	200			200
03		H02-1731/05467770305		.00	.00	200			200
03		H02-1731/05467770306		.00	.00	200			200
03		H02-1731/05467770307		.00	.00	200			200
03		H02-1731/05467770308		.00	.00	200			200
03		H02-1731/05467770309		.00	.00	200			200
03		H02-1731/15467770310		.00	.00	200			200

1707.00 1707.00 6312

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

05/16/17 19772

CUST.#

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VERATEX, INC.
PO BOX 682
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165785
HARODITE INDUSTRIES
C/O#016338-00
2 HENDERSON COURT
TRAVELERES REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

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V10581	2X61"	FR3	SOFT511677	.000	159574	SAIA COLLECT	05/16/17

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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
03		H02-1738/05467760301		429.00	.00	200			200
03		H02-1738/05467760302		.00	.00	200			200
03		H02-1738/05467760303		.00	.00	200			200
03		H02-1738/05467760304		.00	.00	200			200
03		H02-1738/05467760305		.00	.00	200			200
03		H02-1738/05467760306		.00	.00	200			200
03		H02-1738/05467760307		.00	.00	200			200
03		H02-1738/05467760308		.00	.00	200			200

1431.00 1431.00 5146

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/16/17 19772
CUST.#
68

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581	2X61"	FR3	SOFT511677	.000	159574	SAIA COLLECT	05/16/17

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9654/05467760101		493.00	1431.00	200				200
01		F04-9654/05467760102		.00	.00	200				200
01		F04-9654/05467760103		.00	.00	200				200
01		F04-9654/05467760104		.00	.00	200				200
01		F04-9654/05467760105		.00	.00	200				200
01		F04-9654/05467760106		.00	.00	200				200
01		F04-9654/05467760107		.00	.00	200				200
01		F04-9654/05467760108		.00	.00	200				200
01		F04-9654/05467760109		.00	.00	173				173
01		F04-9654/15467760110		.00	.00	173				173
02		H02-1732/05467760201		509.00	.00	200				200
02		H02-1732/05467760202		.00	.00	200				200
02		H02-1732/05467760203		.00	.00	200				200
02		H02-1732/05467760204		.00	.00	200				200
02		H02-1732/05467760205		.00	.00	200				200
02		H02-1732/05467760206		.00	.00	200				200
02		H02-1732/05467760207		.00	.00	200				200
02		H02-1732/05467760208		.00	.00	200				200