

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

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

INVOICE

DATE: 08/15/2017 INVOICE: 31547
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# 160659 VIA OLD DOMINION 46 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
1,600.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 2,192.00
	OUR ORDER: 17754/1		LOT#: 19792/547877			
	CUSTOMER ORDER: 016423-00					
CASES:	5478770401	5478770402	5478770403	5478770404	5478770405	
	5478770406	5478770407	5478770408			
7,352.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 10,072.24
	OUR ORDER: 17754/1		LOT#: 19791/547876			
	CUSTOMER ORDER: 016423-00					
CASES:	5478760101	5478760102	5478760103	5478760104	5478760105	
	5478760106	5478760107	5478760108	5478760109	5478760110	
	5478760201	5478760202	5478760203	5478760204	5478760205	
	5478760206	5478760207	5478760208	5478760209	5478760210	
	5478760301	5478760302	5478760303	5478760304	5478760305	
	5478760306	5478760307	5478760308	5478760309	5478760310	
	5478760401	5478760402	5478760403	5478760404	5478760405	
	5478760406	5478760407	5478760408			

12,264.24

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

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. 160659

CONSIGNEE TO

HARODITE INDUSTRIES
C/O#016423-00
2 HENDERSON COURT
TRAVELERS REST SC

A/C

CLASS

29690

70 NMFC 49265

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
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38	547876	19791		ROLL(S) WHITE	V10836	2014	
8	547877	19792		ROLL(S) WHITE	V10836	0	

① Collective

TOTALS	46				2014		
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REMARKS

Quote # 699-12076865

CARRIER: PER: DATE:

OLD DOMINION
Bill # 66401533
08/15/17
166894

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

Per Michael Randall
(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

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

Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

547876
ORD DATE CUST. P.O.
08/15/17 19791
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166894
HARODIE INDUSTRIES
C/O#016423-00
2 HENDERSON COURT
TRAVELERS 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 SH
V10581	2X61"	FR3	SOFT511677	1.920	160659	OLD DOMINION	08/15/17

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		F04-9710/05478760101		511.00	2014.00	200				200
01		F04-9710/05478760102		.00	.00	200				200
01		F04-9710/05478760103		.00	.00	200				200
01		F04-9710/05478760104		.00	.00	200				200
01		F04-9710/05478760105		.00	.00	200				200
01		F04-9710/05478760106		.00	.00	200				200
01		F04-9710/05478760107		.00	.00	200				200
01		F04-9710/05478760108		.00	.00	200				200
01		F04-9710/05478760109		.00	.00	200				200
01		F04-9710/15478760110		.00	.00	200				200
02		F04-9711/05478760201		500.00	.00	200				200
02		F04-9711/05478760202		.00	.00	200				200
02		F04-9711/05478760203		.00	.00	200				200
02		F04-9711/05478760204		.00	.00	200				200
02		F04-9711/05478760205		.00	.00	200				200
02		F04-9711/05478760206		.00	.00	200				200
02		F04-9711/05478760207		.00	.00	200				200
02		F04-9711/05478760208		.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9711/05478760209		.00	.00	200				200
02		F04-9711/15478760210		.00	.00	200				200
03		F04-9712/05478760301	501.00	.00	.00	200				200
03		F04-9712/05478760302		.00	.00	200				200
03		F04-9712/05478760303		.00	.00	200				200
03		F04-9712/05478760304		.00	.00	200				200
03		F04-9712/05478760305		.00	.00	200				200
03		F04-9712/05478760306		.00	.00	200				200
03		F04-9712/05478760307		.00	.00	200				200
03		F04-9712/05478760308		.00	.00	200				200
03		F04-9712/05478760309		.00	.00	76				76
03		F04-9712/15478760310		.00	.00	76				76
04		F04-9713/05478760401	502.00	.00	.00	200				200
04		F04-9713/05478760402		.00	.00	200				200
04		F04-9713/05478760403		.00	.00	200				200
04		F04-9713/05478760404		.00	.00	200				200
04		F04-9713/05478760405		.00	.00	200				200
04		F04-9713/05478760406		.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		F04-9713/05478760407		.00	.00	200				200
04		F04-9713/05478760408		.00	.00	200				200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547877
ORD DATE CUST. P.O.
08/15/17 19792
CUST.#
68

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PO BOX 682
NEW YORK NY
10108

166894
HARODIE INDUSTRIES
C/O#016423-00
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29690

DESCRIPTION/CONTENT
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STYLE CALL
V10836

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		F04-9721/05478770401		505.00	.00	200				200
04		F04-9721/05478770402		.00	.00	200				200
04		F04-9721/05478770403		.00	.00	200				200
04		F04-9721/05478770404		.00	.00	200				200
04		F04-9721/05478770405		.00	.00	200				200
04		F04-9721/05478770406		.00	.00	200				200
04		F04-9721/05478770407		.00	.00	200				200
04		F04-9721/05478770408		.00	.00	200				200

505.00 .00 1600