

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: 03/09/2018 INVOICE: 31665
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# 16320853 VIA ESTES 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.760 LIN	912.00
	OUR ORDER: 17873/1 LOT#: 19800/548381		
	CUSTOMER ORDER: 016749-00		
CASES: 5483810103	5483810104 5483810105		

912.00

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

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. 163208

CONSIGNED TO

HARODITE INDUSTRIES
PO#016749-00
2 HENDERSON COURT
TRAVELERS REST SC

A/C CLASS 70 NMFC 49265

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
3	548381 ROLL(S)	19800 BLACK		V239P-F60	169		
<div data-bbox="419 831 946 1070" data-label="Image"> </div>							
TOTALS	3				169		

REMARKS

Quote# 5012159 Bill from Estes (Boots) 3-9-18

CARRIER: ESTES
PER:
DATE: 03/08/18
169489

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:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548381
ORD DATE CUST. P.O.
03/08/18 19800
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169489
HARODITE INDUSTRIES
PO#016749-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 BLACK 19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548034	2.300	163208	ESTES	03/08/18

OK TO MATCH & GO
FIRM AS WO#548034
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9817/05483810103			.00	169.00	400	10 MID A			400
01		G06-9817/05483810104			.00	.00	400	10 MID A			400
01		G06-9817/05483810105			.00	.00	400	10 MID A			400

.00 169.00 1200