

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: 03/12/2018 INVOICE: 31666
CUST#: 1324
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

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# 19293 VIA AVERITT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
454.000 LIN	V10212 BLACK 60" POLY TRICOT	1.550 LIN	703.70
	OUR ORDER: 17874/1 LOT#: 19363/CM181735		
	CUSTOMER ORDER: 016749-00		
CASES: 271878	271880 271881		

703.70

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.

SHIP FROM DODENHOFF INDUSTRIAL TEXTILES, INC. c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		Bill of Lading Number: 049 1262493  Customer Bill of Lading OUR DRIVING FORCE IS PEOPLE This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100	
SHIP TO HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 SID No.: _____		Carrier Name: AVERITT QUOTE # 15865750 Trailer number: _____ Serial number(s): _____	
BILL 3 RD PARTY FREIGHT CHARGES TO		SCAC: _____ Pro Number: _____	
Special Instructions: CUSTOMER ORDER # 016749-00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
3	ROLLS			108		ROLL FABRIC - BLACK - STYLE V10212	49265	70
3	ROLLS							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount:
\$ _____

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

(Handwritten signature and date 3/12/18)

PL19293

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot	CM181735					
271878	19363	V10212	BLACK	0 0 60"	158.0	144.5
271880	19363	V10212	BLACK	0 0 60"	138.0	126.2
271881	19363	V10212	BLACK	0 0 60"	158.0	144.5
** Subtotal	**				454.0	415.1
*** Total	***				454.0	415.1

Cust. order 016749-00