

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: 08/10/2018 INVOICE: 31761
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# 165092 VIA OLD DOMINION 36 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,062.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370 LIN	9,674.94
	OUR ORDER: 17949/1 LOT#: 19877/553081					
	CUSTOMER ORDER: 016915-00					
CASES:	5530810101	5530810102	5530810103	5530810104	5530810105	
	5530810106	5530810107	5530810108	5530810109	5530810110	
	5530810201	5530810202	5530810203	5530810204	5530810205	
	5530810206	5530810207	5530810208	5530810209	5530810210	
	5530810301	5530810302	5530810303	5530810304	5530810305	
	5530810306	5530810307	5530810308	5530810401	5530810402	
	5530810403	5530810404	5530810405	5530810406	5530810407	
	5530810408					

9,674.94

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. 165092CONSIGNEE TO
HARODITE INDUSTRIES
C/O#016915-00
2 HENDERSON COURT
TRAVELERS REST SC

A/C

CLASS

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
36	553081 ROLL(S)	19877 WHITE		V10836	1337		
TOTALS 36							

VERATEX, INC.

70 NMFC 49265
SYNTHETIC NET FABRIC ON TUBES

Palletize

Pallets 8/10/18 1853 (See)

Per Michelle Brundell
(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.

REMARKS

Quote # 478970756

CARRIER: OLD DOMINION
PER:
DATE: 08/09/18 171412PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount pre-paid.)Charges Advanced:
\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
08/09/18 19877
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171412
HARODITE INDUSTRIES
C/O#016915-00
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 SHP
V10581	2X61"	FR3	SOFT511677	.000	165092	OLD DOMINION	08/09/18

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		F02-8711/05530810101		500.00	1997.00	200				200
01		F02-8711/05530810102		.00	.00	200				200
01		F02-8711/05530810103		.00	.00	200				200
01		F02-8711/05530810104		.00	.00	200				200
01		F02-8711/05530810105		.00	.00	200				200
01		F02-8711/05530810106		.00	.00	200				200
01		F02-8711/05530810107		.00	.00	200				200
01		F02-8711/05530810108		.00	.00	200				200
01		F02-8711/05530810109		.00	.00	200				200
01		F02-8711/15530810110		.00	.00	200				200
02		F02-8712/05530810201		501.00	.00	200				200
02		F02-8712/05530810202		.00	.00	200				200
02		F02-8712/05530810203		.00	.00	200				200
02		F02-8712/05530810204		.00	.00	200				200
02		F02-8712/05530810205		.00	.00	200				200
02		F02-8712/05530810206		.00	.00	200				200
02		F02-8712/05530810207		.00	.00	131				131
02		F02-8712/05530810208		.00	.00	131				131

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

08/09/18 19877

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171412
HARODITE INDUSTRIES
C/O#016915-00
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 SHP
V10581	2X61"	FR3	SOFT511677	.000	165092	OLD DOMINION	08/09/18

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		F02-8712/05530810209		.00	.00	200				200
02		F02-8712/15530810210		.00	.00	200				200
03		F02-8713/05530810301	498.00	.00	.00	200				200
03		F02-8713/05530810302		.00	.00	200				200
03		F02-8713/05530810303		.00	.00	200				200
03		F02-8713/05530810304		.00	.00	200				200
03		F02-8713/05530810305		.00	.00	200				200
03		F02-8713/05530810306		.00	.00	200				200
03		F02-8713/05530810307		.00	.00	200				200
03		F02-8713/05530810308		.00	.00	200				200
04		F04-9746/05530810401	498.00	.00	.00	200				200
04		F04-9746/05530810402		.00	.00	200				200
04		F04-9746/05530810403		.00	.00	200				200
04		F04-9746/05530810404		.00	.00	200				200
04		F04-9746/05530810405		.00	.00	200				200
04		F04-9746/05530810406		.00	.00	200				200
04		F04-9746/05530810407		.00	.00	200				200
04		F04-9746/05530810408		.00	.00	200				200

1997.00 1997.00 7062

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553036
ORD DATE CUST. P.O.
08/10/18 19876
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 RED

C-REF
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634A	3X60"		FIRM548034	2.300		08/10/18

WATCH COLOR, MUST MATCH LAB DIP
WATCH HAND MUST BE FIRM FINISH
3" TUBES

** ACTUAL YLD***= 2.367

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0832/05530360101		495.00	872.00	600				600
01		C03-0832/05530360102		.00	.00	600				600
01		C03-0832/05530360103		.00	.00	600				600
01		C03-0832/05530360104		.00	.00	600				600
01		C03-0832/05530360105		.00	.00	600				600
01		C03-0832/05530360106		.00	.00	600				600
02		C03-0838/05530360201		377.00	.00	294				294
02		C03-0838/05530360202		.00	.00	294				294
02		C03-0838/05530360203		.00	.00	294				294
02		C03-0838/05530360204		.00	.00	570				570
02		C03-0838/05530360205		.00	.00	570				570
02		C03-0838/05530360206		.00	.00	570				570

872.00 872.00 6192