

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

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

DATE: 10/15/2018 INVOICE: 31796  
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# 165897 VIA SOUTHEASTERN 48 CASES

| QUANTITY      | DESCRIPTION                                                                                                                                                                                                                                                                                                                                              | PRICE     | AMOUNT   |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| 3,642.000 LIN | V10836 WHITE 60" POLYESTER TRICOT<br>OUR ORDER: 17992/1 LOT#: 19904/554033<br>CUSTOMER ORDER: 017011-00                                                                                                                                                                                                                                                  | 1.370 LIN | 4,989.54 |
| CASES:        | 5540330101 5540330102 5540330103 5540330104 5540330105<br>5540330106 5540330107 5540330108 5540330109 5540330110<br>5540330201 5540330202 5540330203 5540330204 5540330205<br>5540330206 5540330207 5540330208                                                                                                                                           |           |          |
| 5,682.000 LIN | V10836 WHITE 60" POLYESTER TRICOT<br>OUR ORDER: 17992/1 LOT#: 19903/554032<br>CUSTOMER ORDER: 017011-00                                                                                                                                                                                                                                                  | 1.370 LIN | 7,784.34 |
| CASES:        | 5540320101 5540320102 5540320103 5540320104 5540320105<br>5540320106 5540320107 5540320108 5540320109 5540320110<br>5540320201 5540320202 5540320203 5540320204 5540320205<br>5540320206 5540320207 5540320208 5540320209 5540320210<br>5540320301 5540320302 5540320303 5540320304 5540320305<br>5540320306 5540320307 5540320308 5540320309 5540320310 |           |          |

12,773.88

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.

# RAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

CEIVED, 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. 165897

CONSIGNEE TO  
HARODITE INDUSTRIES  
PO# 017011-00  
2 HENDERSON COURT  
TRAVELERS REST SC

A/C  
VERATEX, INC.

CLASS

29690  
SYNTHETIC NET FABRIC ON TUBES

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. of Packages | WORK ORDER # | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|-----------------|--------------|--------------------|------------|-------------------------|------------------------------|---------------|--------------|
| 30              | 554032       | 19903              |            | V10836                  | 1498                         |               |              |
|                 | ROLL(S)      | WHITE              |            |                         |                              |               |              |
| 18              | 554033       | 19904              |            | V10836                  | 990                          |               |              |
|                 | ROLL(S)      | WHITE              |            |                         |                              |               |              |
| TOTALS          | 48           |                    |            |                         | 2488                         |               |              |

Per Michael Brandell  
(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

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:  
\$ \_\_\_\_\_

REMARKS

2 pallets

CARRIER: SOUTHEASTERN /  
PER: A. D. Rite  
DATE: 10/12/18  
172236

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

# 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 on 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-water 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:      | REETEX INC.<br>40 INDUSTRIAL PARKWAY<br>SOMERVILLE, N.J. 08876<br>PHONE 908-722-3549 | CARRIER: | SOUTHEASTERN-FREIGHT |
| CONSIGNEE: | HARODITE INDUSTRIES<br>2 HENDERSON COURT<br>TRAVELERS REST, SC 29690                 |          |                      |

|      |          |         |               |              |
|------|----------|---------|---------------|--------------|
| DATE | 6/9/2018 | PREPAID | COLLECT XXXXX | PAGE: 1 OF 1 |
|------|----------|---------|---------------|--------------|

| SHIPPING UNITS | DESCRIPTION                       | ITEM NO. | WEIGHT   | CLASS |
|----------------|-----------------------------------|----------|----------|-------|
| 48 ROLLS       | INTERFACING MATERIAL              |          | 2500 LBS | 70    |
|                | CUSTOMER PO 017011-00             |          |          |       |
|                | 100% POLYESTER TRICOT INTERLINING |          |          |       |
|                | QUOTE # CWJL61C5E                 |          |          |       |
|                | 62 X 7 X 7                        |          |          |       |
|                | Z pallets                         |          |          |       |
| 0              |                                   |          |          |       |

SPECIAL INSTRUCTIONS:

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |          |                                                                         |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|-------------------------------------------------------------------------|------------------|
| <p>The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.</p> <p>SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RESCUEMENT ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>SIGNATURE OF CONSIGNOR:</p> | C. O. D. AMOUNT | RECEIVED | TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. | CHARGES ADVANCED |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 | \$       |                                                                         |                  |

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 \_\_\_\_\_

THANK YOU FOR SHIPPING with A. DUJE PYLE  
CUSTOMER COPY  
421 204 413  
Driver Signature acknowledges receipt of freight only  
Terms and Conditions of the Carrier's Tariffs apply

DRIVER'S SIGNATURE

DATE

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
10/12/18 19903  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

172236  
HARODITE INDUSTRIES  
PO# 017011-00  
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 | 1.920  | 165897 | SOUTHEASTERN | 10/12/18 |

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 |           | F02-8714/05540320101 |        | 499.00   | 1498.00 | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320102 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320103 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320104 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320105 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320106 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320107 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320108 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/05540320109 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8714/15540320110 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320201 |        | 498.00   | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320202 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320203 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320204 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320205 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320206 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320207 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/05540320208 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |

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40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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2 HENDERSON COURT  
TRAVELERS REST SC  
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POLYESTER

STYLE CALL  
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COLOR  
WHITE

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29153

| MILL STYLE | CUT WIDTH | FRM | FINISH     | BM-YLD | BOL-#  | SHIPPED VIA  | DATE SHP |
|------------|-----------|-----|------------|--------|--------|--------------|----------|
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| LN | CTN/BALE# | PIECE NO.            | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION  | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|-----------|-----|---|-----|
| 02 |           | F02-8715/05540320209 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8715/15540320210 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320301 |        | 501.00   | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320302 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320303 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320304 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320305 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320306 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320307 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320308 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 03 |           | F02-8716/05540320309 |        | .00      | .00     | 41     | BY REROLL |     |   | 41  |
| 03 |           | F02-8716/15540320310 |        | .00      | .00     | 41     | BY REROLL |     |   | 41  |

1498.00 1498.00 5682

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
10/12/18 19904  
CUST.#  
68

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PO BOX 682  
NEW YORK NY  
10108

172236  
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PO# 017011-00  
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STYLE CALL  
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|------------|-----------|-----|------------|--------|--------|--------------|----------|
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|----|-----------|----------------------|--------|----------|---------|--------|-----------|-----|---|-----|
| 01 |           | F02-8717/05540330101 |        | 495.00   | 990.00  | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330102 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330103 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330104 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330105 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330106 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330107 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330108 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/05540330109 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 01 |           | F02-8717/15540330110 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8718/05540330201 |        | 495.00   | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8718/05540330202 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8718/05540330203 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8718/05540330204 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8718/05540330205 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8718/05540330206 |        | .00      | .00     | 200    | BY REROLL |     |   | 200 |
| 02 |           | F02-8718/05540330207 |        | .00      | .00     | 221    | BY REROLL |     |   | 221 |
| 02 |           | F02-8718/05540330208 |        | .00      | .00     | 221    | BY REROLL |     |   | 221 |
|    |           |                      |        | 990.00   | 990.00  | 3642   |           |     |   |     |