

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

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

INVOICE

DATE: 01/28/2019 INVOICE: 31838
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# 167013 VIA OLD DOMINION 46 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,510.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,548.70
	OUR ORDER: 18028/1 LOT#: 19930/555507					
	CUSTOMER ORDER: 017130-00					
CASES:	5555070101	5555070102	5555070103	5555070104	5555070105	
	5555070106	5555070107	5555070108	5555070109	5555070110	
	5555070201	5555070202	5555070203	5555070204	5555070205	
	5555070206	5555070207	5555070208	5555070209	5555070210	
	5555070301	5555070302	5555070303	5555070304	5555070305	
	5555070306	5555070307	5555070308			
3,560.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 4,877.20
	OUR ORDER: 18028/1 LOT#: 19933/555509					
	CUSTOMER ORDER: 017130-00					
CASES:	5555090101	5555090102	5555090103	5555090104	5555090105	
	5555090106	5555090107	5555090108	5555090109	5555090110	
	5555090201	5555090202	5555090203	5555090204	5555090205	
	5555090206	5555090207	5555090208			
						12,425.90

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

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 is the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract; agreed 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 bill of a rail or 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:	REBTEX INC. 40 INDUSTRIAL PARKWAY SOMERVILLE, N.J. 08876 PHONE 908-722-3549	CARRIER:	OLD DOMINION
CONSIGNEE:	HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690	3rd PARTY BILL	

DATE	12/28/2019			PREPAID	COLLECT XXXXX	PAGE: 1 OF 1
SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS		
46 ROLLS	INTERFACING MATERIAL		2500 LBS			70
	CUSTOMER PO 017130-00					
	100% POLYESTER TRICOT INTERLINING					
	QUOTE # 671374143					
	64 x 7 x 7					
0						

SPECIAL INSTRUCTIONS:

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. SHIPPER'S DECLARATION: IF THE SHIPMENT IS TO BE DELIVERED TO THE ADDRESSEE WITHOUT RECEIPT, THE SHIPPER SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL HAVE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER UNPAID CHARGES. SIGNATURE OF SHIPPER:	C. O. D. AMOUNT	RECEIVED	IS APPLIED IN PRESENTATION OF THE CHARGES ON THE INVOICE DESCRIBED HEREON.	CHARGE ATTACHED
		\$		

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 _____

LABEL

DRIVER'S SIGNATURE Richard Allen

DATE 1-28-19

4-25-01



Revision New

TRAIGHT 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. 167013

CONSIGNEE TO
HARODITE INDUSTRIES
PO# 017130-00
2 HENDERSON COURT
TRAVELERS REST SC

A/C
VERATEX, INC.

CLASS
70

NMFC 49265
29690
SYNTHETIC KNITTED PIECE GO

Subject to Section 7 of conditions of applicable bills of lading, if the shipment is to be delivered to the consignee without recourse on the consignee 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
28	555507	19930		V10836	1503		
	ROLL(S)	WHITE					
18	555509	19933		V10836	995		
	ROLL(S)	WHITE					
TOTALS	46	950 palletize			2530 Lbs. #149812		

Per Michelle Brander
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid."

COLLECT

Received \$ _____ t
apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

3 pallets - 60" x 45" x 49"

CARRIER: OLD DOMINION
PER:
DATE: 01/28/19
173373

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

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

Charges Advanced:
\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/28/19 19930
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173373
HARODITE INDUSTRIES
PO# 017130-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581	2X61"	FR3	SOFT511677	.000	167013	OLD DOMINION	01/28/19

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		F02-8728/05555070101		501.00	1503.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070102		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070103		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070104		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070105		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070106		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070107		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070108		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/05555070109		.00	.00	200	8BB8BA, 2PL		200
01		F02-8728/15555070110		.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070201		503.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070202		.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070203		.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070204		.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070205		.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070206		.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070207		.00	.00	200	8BB8BA, 2PL		200
02		F02-8729/05555070208		.00	.00	200	8BB8BA, 2PL		200

REBTEX, LLC
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F02-8729/05555070209		.00	.00	200	8BB8BA,2PL			200
02		F02-8729/15555070210		.00	.00	200	8BB8BA,2PL			200
03		F02-8730/05555070301	499.00	.00	.00	200	8BB8BA,2PL			200
03		F02-8730/05555070302		.00	.00	200	8BB8BA,2PL			200
03		F02-8730/05555070303		.00	.00	200	8BB8BA,2PL			200
03		F02-8730/05555070304		.00	.00	200	8BB8BA,2PL			200
03		F02-8730/05555070305		.00	.00	200	8BB8BA,2PL			200
03		F02-8730/05555070306		.00	.00	200	8BB8BA,2PL			200
03		F02-8730/05555070307		.00	.00	155	8BB8BA,2PL			155
03		F02-8730/05555070308		.00	.00	155	8BB8BA,2PL			155

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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01/28/19 19933
CUST.#
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POLYESTER

STYLE CALL COLOR
V10836 WHITE

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V10581	2X61"	FR3	SOFT511677	.000	167013	OLD DOMINION	01/28/19

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F02-8731/05555090101		498.00	995.00	200	9BD, PAL#1		200
01		F02-8731/05555090102		.00	.00	200	9BD, PAL#1		200
01		F02-8731/05555090103		.00	.00	200	9BD, PAL#1		200
01		F02-8731/05555090104		.00	.00	200	9BD, PAL#1		200
01		F02-8731/05555090105		.00	.00	200	9BD, PAL#1		200
01		F02-8731/05555090106		.00	.00	200	9BD, PAL#1		200
01		F02-8731/05555090107		.00	.00	200	9BD, PAL#1		200
01		F02-8731/05555090108		.00	.00	200	9BD, PAL#1		200
01		F02-8731/05555090109		.00	.00	200	9BD, PAL#1		200
01		F02-8731/15555090110		.00	.00	200	9BD, PAL#1		200
02		F02-8732/05555090201		497.00	.00	200	9BD, PAL#1		200
02		F02-8732/05555090202		.00	.00	200	9BD, PAL#1		200
02		F02-8732/05555090203		.00	.00	200	9BD, PAL#1		200
02		F02-8732/05555090204		.00	.00	200	9BD, PAL#1		200
02		F02-8732/05555090205		.00	.00	200	9BD, PAL#1		200
02		F02-8732/05555090206		.00	.00	200	9BD, PAL#1		200
02		F02-8732/05555090207		.00	.00	180	9BD, PAL#1		180
02		F02-8732/05555090208		.00	.00	180	9BD, PAL#1		180
				995.00	995.00	3560			