

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: 03/14/2019	INVOICE: 31869	
CUST#: 1324		
TERMS: NET 30 FOB MILL SALESMAN: NJ		HSE

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# 167541 VIA ABF 44 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,566.000 LIN	V10836 WHITE 60" POLYESTER TRICOT OUR ORDER: 18059/1 CUSTOMER ORDER: 017172-00	1.370	LIN 4,885.42
CASES:	5562820101 5562820102 5562820103 5562820104 5562820105 5562820106 5562820107 5562820108 5562820109 5562820110 5562820111 5562820112 5562820201 5562820202 5562820203 5562820204 5562820205 5562820206 5562820207 5562820208		
4,870.000 LIN	V10836 WHITE 60" POLYESTER TRICOT OUR ORDER: 18059/1 CUSTOMER ORDER: 017172-00	1.370	LIN 6,671.90
CASES:	5562810101 5562810102 5562810103 5562810104 5562810105 5562810106 5562810107 5562810108 5562810109 5562810110 5562810201 5562810202 5562810203 5562810204 5562810205 5562810206 5562810207 5562810208 5562810209 5562810210 5562810301 5562810302 5562810303 5562810304		
			11,557.32

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 (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 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:	ABF
CONSIGNEE:	HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690	3rd PARTY BILL	

DATE			PREPAID	COLLECT XXXXX	PAGE: 1 OF 1
SHIPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS	
44 ROLLS	INTERFACING MATERIAL		2600 LBS	60	
	CUSTOMER PO 017172-00				
	100% POLYESTER TRICOT INTERLINING				
	QUOTE # LNL6RHQ				
	64 X 7 X 7				

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.	C. O. D. AMOUNT	RECEIVED	TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS 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 LEGAL CHARGES.	PER		(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)	\$ _____

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 dependant 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 _____ Par _____

ABF An Aramco Company 352 376 863	Total Pages
Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.	
 4	

DRIVER'S SIGNATURE C. Bock

DATE 3/14/19 44 p/s

BILL OF LADING

SHIP TO: HARODITE INDUSTRIES
PO# 18059/1
2 HENDERSON COURT
TRAVELERS REST SC
29690

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
24	556281	19957		V10836	1503
	ROLL (S)	WHITE			
20	556282	19958		V10836	1003
	ROLL (S)	WHITE			
TOTALS		44	Loose	(62" x 9" x 9")	21415 lbs

of Pallets 0

of Stakkers 0

CARRIER: ABF

DATE: 03/11/19
173903

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).

RECEIVED, subject to individually determine 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.

CARRIER SIGNATURE/PICKUP 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.

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.

Michele Senator

PAGE 2 ORDER#

556281

ORD DATE CUST. P.O.

03/11/19 19957

CUST.#

68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876VERATEX, INC.
PO BOX 682
NEW YORK NY
10108173903
HARODITE INDUSTRIES
PO# 18059/1
2 HENDERSON COURT
TRAVELERS REST SC

29690

DESCRIPTION/CONTENT
POLYESTERSTYLE CALL
V10836 COLOR
WHITEC-REF
29153MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10581 2X61" FR3 SOFT511677 .000 167541 ABF 03/11/19SCOUR, 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		F02-8733/05562810101		501.00	1503.00	200	RK-13			200
01		F02-8733/05562810102		.00	.00	200	RK-13			200
01		F02-8733/05562810103		.00	.00	240	RK-13			240
01		F02-8733/05562810104		.00	.00	240	RK-13			240
01		F02-8733/05562810105		.00	.00	200	RK-13			200
01		F02-8733/05562810106		.00	.00	200	RK-13			200
01		F02-8733/05562810107		.00	.00	200	RK-13			200
01		F02-8733/05562810108		.00	.00	200	RK-13			200
01		F02-8733/05562810109		.00	.00	200	RK-13			200
01		F02-8733/15562810110		.00	.00	200	RK-13			200
02		F02-8734/05562810201		502.00	.00	200	RK-13			200
02		F02-8734/05562810202		.00	.00	200	RK-13			200
02		F02-8734/05562810203		.00	.00	200	RK-13			200
02		F02-8734/05562810204		.00	.00	200	RK-13			200
02		F02-8734/05562810205		.00	.00	200	RK-13			200
02		F02-8734/05562810206		.00	.00	200	RK-13			200
02		F02-8734/05562810207		.00	.00	200	RK-13			200
02		F02-8734/05562810208		.00	.00	200	RK-13			200

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PO# 18059/1
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

C-REF
29153

MILL STYLE V10581	CUT WIDTH 2X61"	FRM FR3	FINISH SOFT511677	BM-YLD .000	BOL-# 167541	SHIPPED VIA ABF	DATE SHP 03/11/19
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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		F02-8734/05562810209			.00		.00	200	RK-13			200
02		F02-8734/15562810210			.00		.00	200	RK-13			200
03		F02-8735/05562810301		500.00			.00	200	RK-13			200
03		F02-8735/05562810302			.00		.00	200	RK-13			200
03		F02-8735/05562810303			.00		.00	195	RK-13			195
03		F02-8735/05562810304			.00		.00	195	RK-13			195

PAGE OF 2 ORDER#

556282

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

03/11/19 19958

CUST.#

68

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PO BOX 682
NEW YORK NY
10108173903
HARODITE INDUSTRIES
PO# 18059/1
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29690DESCRIPTION/CONTENT
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V10836 COLOR
WHITEC-REF
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ADD ANTI-STATIC FINISH
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8740/05562820101		502.00	1003.00	200	10 TOP C			200
01		F02-8740/05562820102		.00	.00	200	10 TOP C			200
01		F02-8740/05562820103		.00	.00	200	10 TOP C			200
01		F02-8740/05562820104		.00	.00	200	10 TOP C			200
01		F02-8740/05562820105		.00	.00	200	10 TOP C			200
01		F02-8740/05562820106		.00	.00	200	10 TOP C			200
01		F02-8740/05562820107		.00	.00	200	10 TOP C			200
01		F02-8740/05562820108		.00	.00	200	10 TOP C			200
01		F02-8740/05562820109		.00	.00	95	10 TOP C			95
01		F02-8740/15562820110		.00	.00	95	10 TOP C			95
01		F02-8740/15562820111		.00	.00	200	10 TOP C			200
01		F02-8740/15562820112		.00	.00	200	10 TOP C			200
02		F02-8741/05562820201		501.00	.00	200	10 TOP C			200
02		F02-8741/05562820202		.00	.00	200	10 TOP C			200
02		F02-8741/05562820203		.00	.00	200	10 TOP C			200
02		F02-8741/05562820204		.00	.00	200	10 TOP C			200
02		F02-8741/05562820205		.00	.00	200	10 TOP C			200
02		F02-8741/05562820206		.00	.00	200	10 TOP C			200

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SOMERVILLE NJ 08876

ORD DATE 03/11/19 CUST. P.O. 19958
CUST.# 68

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836 COLOR
WHITE

C-REF
29153

MILL STYLE V10581	CUT WIDTH 2X61"	FRM FR3	FINISH SOFT511677	BM-YLD .000	BOL-# 167541	SHIPPED VIA ABF	DATE SH# 03/11/19
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SCOUR, HEAT SET AND DRY
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		F02-8741/05562820207			.00	.00	88	10 TOP C		88
02		F02-8741/05562820208			.00	.00	88	10 TOP C		88