

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

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

INVOICE

DATE: 03/14/2019 INVOICE: 31869
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# 167541 VIA ABF 44 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
3,566.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 4,885.42
		OUR ORDER: 18059/1 LOT#: 19958/556282					
		CUSTOMER ORDER: 017172-00					
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				1.370	LIN 6,671.90
		OUR ORDER: 18059/1 LOT#: 19957/556281					
		CUSTOMER ORDER: 017172-00					
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 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:	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	3/9/2019	PREPAID	COLLECT XXXXX	PAGE: 1 OF 1
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SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
44 ROLLS	INTERFACING MATERIAL CUSTOMER PO 017172-00		2600 LBS	60
	100% POLYESTER TRICOT INTERLINING QUOTE # LNL6RHQ			
	64 X 7 X 7			

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 RECOURSE 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 LANTL CHARGES.</p> <p>SIGNATURE OF CONSIGNOR:</p>	C. O. D. AMOUNT	RECEIVED	TO APPLY IN PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED
		\$ _____		
		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 _____ Per _____

 352 376 863 <small>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.</small>	Total Pages 4
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DRIVER'S SIGNATURE C. J. Ocker
 DATE 3/14/19 44 per

BILL OF LADING

BILL OF LADING #

167541

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

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

Collect

BILL FREIGHT TO:

Quote # LNLORHQ

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.

Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/11/19 19957
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173903
HARODITE INDUSTRIES
PO# 18059/1
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	167541	ABF	03/11/19

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		F02-8733/05562810101		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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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	167541	ABF	03/11/19

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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

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SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/11/19 19958
CUST.#
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PO BOX 682
NEW YORK NY
10108

173903
HARODITE INDUSTRIES
PO# 18059/1
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581	2X61"	FR3	SOFT511677	.000	167541	ABF	03/11/19

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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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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