

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: 04/02/2019 INVOICE: 31883
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# 167810 VIA OLD DOMINION 28 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,400.000 LIN	V10836 KHAKI 60" POLYESTER TRICOT				1.520	LIN 8,208.00
	OUR ORDER: 18064/1 LOT#: 19963/556663					
	CUSTOMER ORDER: 017211-00					
CASES:	5566630101	5566630102	5566630103	5566630104	5566630105	
	5566630106	5566630107	5566630108	5566630201	5566630202	
	5566630203	5566630204	5566630205	5566630206	5566630207	
	5566630208	5566630209	5566630210	5566630301	5566630302	
	5566630303	5566630304	5566630305	5566630306	5566630307	
	5566630308	5566630309	5566630310			
						8,208.00

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 of 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: OLD DOMINION
CONSIGNEE: HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690	3rd PARTY BILL

DATE 4/17/2019	PREPAID	COLLECT XXXXX	PAGE: 1 OF 1
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SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
28 ROLLS	INTERFACING MATERIAL CUSTOMER PO 017211-00		1500 LBS	70
	100% POLYESTER TRICOT INTERLINING QUOTE # 676995080			
	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 3 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 STATEMENTS:</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
		\$		
		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 _____




SHIPPER LABEL



07411334704

BTN

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFFS AND NMF 100 SERIES

DRIVER'S SIGNATURE  ODFL 490049

DATE 4-2-19 28 PER

BILL OF LADING

7781000000
BILL OF LADING #

167810

SHIP TO: HARODITE INDUSTRIES
PO# 017211-00
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
28	556663 ROLL (S)	19963 KHAKI		V10836	1501
TOTALS	28	Loose			11458

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Quote#
6076995080

of Pallets 0

of Stakkers 0

CARRIER: OLD DOMINION

DATE: 04/02/19
174173

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 Senatore
VERATEX, LLC

ORD DATE CUST. P.O.
556663
ORDER#

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/02/19 19963
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174173
HARODITE INDUSTRIES
PO# 017211-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 KHAKI

C-REF
35205

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581	2X61"	f	SOFT511677	.000	167810	OLD DOMINION	04/02/19

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		I05-4114/05566630101		499.00	1501.00	200	RACK - 14			200
01		I05-4114/05566630102		.00	.00	200	RACK - 14			200
01		I05-4114/05566630103		.00	.00	200	RACK - 14			200
01		I05-4114/05566630104		.00	.00	200	RACK - 14			200
01		I05-4114/05566630105		.00	.00	200	RACK - 14			200
01		I05-4114/05566630106		.00	.00	200	RACK - 14			200
01		I05-4114/05566630107		.00	.00	200	RACK - 14			200
01		I05-4114/05566630108		.00	.00	200	RACK - 14			200
02		I05-4115/05566630201		499.00	.00	200	RACK - 14			200
02		I05-4115/05566630202		.00	.00	200	RACK - 14			200
02		I05-4115/05566630203		.00	.00	200	RACK - 14			200
02		I05-4115/05566630204		.00	.00	200	RACK - 14			200
02		I05-4115/05566630205		.00	.00	200	RACK - 14			200
02		I05-4115/05566630206		.00	.00	200	RACK - 14			200
02		I05-4115/05566630207		.00	.00	200	RACK - 14			200
02		I05-4115/05566630208		.00	.00	200	RACK - 14			200
02		I05-4115/05566630209		.00	.00	100	RACK - 14			100
02		I05-4115/15566630210		.00	.00	100	RACK - 14			100

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
KHAKI

C-REF
35205

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
03		I05-4116/05566630301		503.00	.00	200	RACK - 14		200
03		I05-4116/05566630302		.00	.00	200	RACK - 14		200
03		I05-4116/05566630303		.00	.00	200	RACK - 14		200
03		I05-4116/05566630304		.00	.00	200	RACK - 14		200
03		I05-4116/05566630305		.00	.00	200	RACK - 14		200
03		I05-4116/05566630306		.00	.00	200	RACK - 14		200
03		I05-4116/05566630307		.00	.00	200	RACK - 14		200
03		I05-4116/05566630308		.00	.00	200	RACK - 14		200
03		I05-4116/05566630309		.00	.00	200	RACK - 14		200
03		I05-4116/15566630310		.00	.00	200	RACK - 14		200

1501.00 1501.00 5400