

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: 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# 167810 VIA OLD DOMINION 28 CASES

QUANTITY	DESCRIPTION			PRICE	AMOUNT
5,400.000 LIN	V10836 KHAKI 60" POLYESTER TRICOT OUR ORDER: 18064/1 CUSTOMER ORDER: 017211-00			1.520 LIN	8,208.00
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 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:	OLD DOMINION
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	
28 ROLLS	INTERFACING MATERIAL		1500 LBS		70
	CUSTOMER PO 017211-00				
	100% POLYESTER TRICOT INTERLINING				
	QUOTE # 676995080				
	64 X 7 X 7				

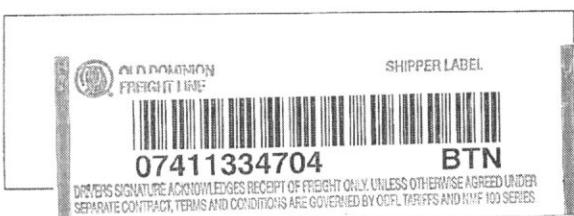
SPECIAL INSTRUCTIONS:

"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 RE COURSE 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 LAMFUL CHARGES.	PER		I THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID	
SIGNATURE OF CONSIGNOR:				

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 \_\_\_\_\_



DRIVER'S SIGNATURE

*Tom* 02FL490049  
DATE 4-2-19 28 PCS

## 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
<b>TOTALS</b>	28	Loose			11458

# 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.

Michele Senator  
REBTEX, LLC  
A U T H O R I Z E D D A Y

ORD DATE CUST. P.O.  
04/02/19  
556663

PAGE 1 OF 2  
ORD# 556663

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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  
V10836

COLOR  
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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POLYESTER	V10836		KHAKI	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