

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

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

INVOICE

DATE: 05/10/2019 INVOICE: 31908
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# 168290 VIA OLD DOMINION 58 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,374.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,362.38
		OUR ORDER: 18088/1		LOT#: 19973/557362			
		CUSTOMER ORDER: 017258-00					
CASES:	5573620101	5573620102	5573620103	5573620104	5573620105		
	5573620106	5573620107	5573620108	5573620109	5573620110		
	5573620201	5573620202	5573620203	5573620204	5573620205		
	5573620206	5573620207	5573620208	5573620209	5573620210		
	5573620301	5573620302	5573620303	5573620304	5573620305		
	5573620306	5573620307	5573620308				
5,680.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,781.60
		OUR ORDER: 18088/1		LOT#: 19972/557361			
		CUSTOMER ORDER: 017258-00					
CASES:	5573610101	5573610102	5573610103	5573610104	5573610105		
	5573610106	5573610107	5573610108	5573610201	5573610202		
	5573610203	5573610204	5573610205	5573610206	5573610207		
	5573610208	5573610301	5573610302	5573610303	5573610304		
	5573610305	5573610306	5573610307	5573610308	5573610309		
	5573610310	5573610311	5573610312	5573610313	5573610314		

15,143.98

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 (and 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 bill 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 5/10/19	PREPAID	COLLECT XXXXX	PAGE 1 OF 1
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SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
58 ROLLS	INTERFACING MATERIAL CUSTOMER PO 017258-00		3100 LBS	65
	100% POLYESTER TRICOT INTERLINING QUOTE # 680486700			
	64 X 7 X 7			

SPECIAL INSTRUCTIONS:

The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. SHIPPED BY AIRCRAFT - THIS SHIPMENT IS TO BE DELIVERED TO THE consignee, and as shipped in the container, the consignee shall sign the following statement: IN QUANTITY - UNLESS OTHERWISE SPECIFIED BY THIS BILL OF LADING, THE WEIGHT OF THE PROPERTY IS AS SHOWN ON THE TARE AND ALL OTHER LABELS THEREON. DECLARED BY SHIPPER:	G. O. D. AMOUNT RECEIVED \$ _____ PER	IF APPLICABLE, IN FULL PAYMENT OF THE CHARGE ON THE PROPERTY, RECEIPT HEREON. THE SIGNATURE HEREON REPRESENTS ONLY THE AMOUNT ENCLOSED.	CARRIER'S AMOUNT \$ _____
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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 _____

OLD DOMINION FREIGHT LINE SHIPPER LABEL 07411493336 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.
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DRIVER'S SIGNATURE *[Signature]* ODFL 533111

DATE 5-10-19 5805

BILL OF LADING

BILL OF LADING #

168290

SHIP TO: HARODITE INDUSTRIES
PO# 017258-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
30	557361	19972		V10836	1510
	ROLL(S)	WHITE			
28	557362	19973		V10836	1504
	ROLL(S)	WHITE			
TOTALS	58				2987 #

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 0

of Stakkers 0

CARRIER: OLD DOMINION

DATE: 05/10/19
174658

ADDITIONAL INFORMATION:

Loose rolls.

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

05/10/19 19973

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174658
HARODITE INDUSTRIES
PO# 017258-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

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	168290	OLD DOMINION	05/10/19

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
02		I05-4124/05573620209		.00	.00	200	WALL 13			200
02		I05-4124/15573620210		.00	.00	200	WALL 13			200
03		I05-4129/05573620301	499.00	.00	.00	200	WALL 13			200
03		I05-4129/05573620302		.00	.00	200	WALL 13			200
03		I05-4129/05573620303		.00	.00	200	WALL 13			200
03		I05-4129/05573620304		.00	.00	200	WALL 13			200
03		I05-4129/05573620305		.00	.00	200	WALL 13			200
03		I05-4129/05573620306		.00	.00	200	WALL 13			200
03		I05-4129/05573620307		.00	.00	87	WALL 13			87
03		I05-4129/05573620308		.00	.00	87	WALL 13			87

1504.00 1504.00 5374

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DESCRIPTION/CONTENT
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V10836 WHITE

C-REF
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4117/05573610101		502.00	1510.00	200	WALL 13			200
01		I05-4117/05573610102		.00	.00	200	WALL 13			200
01		I05-4117/05573610103		.00	.00	200	WALL 13			200
01		I05-4117/05573610104		.00	.00	200	WALL 13			200
01		I05-4117/05573610105		.00	.00	200	WALL 13			200
01		I05-4117/05573610106		.00	.00	200	WALL 13			200
01		I05-4117/05573610107		.00	.00	200	WALL 13			200
01		I05-4117/05573610108		.00	.00	200	WALL 13			200
02		I05-4118/05573610201		506.00	.00	200	WALL 13			200
02		I05-4118/05573610202		.00	.00	200	WALL 13			200
02		I05-4118/05573610203		.00	.00	200	WALL 13			200
02		I05-4118/05573610204		.00	.00	200	WALL 13			200
02		I05-4118/05573610205		.00	.00	200	WALL 13			200
02		I05-4118/05573610206		.00	.00	200	WALL 13			200
02		I05-4118/05573610207		.00	.00	200	WALL 13			200
02		I05-4118/05573610208		.00	.00	200	WALL 13			200
03		I05-4122/05573610301		502.00	.00	200	WALL 13			200
03		I05-4122/05573610302		.00	.00	200	WALL 13			200

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05/10/19 19972
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POLYESTER

STYLE CALL COLOR
V10836 WHITE

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-4122/05573610303		.00	.00	200	WALL 13			200
03		I05-4122/05573610304		.00	.00	200	WALL 13			200
03		I05-4122/05573610305		.00	.00	200	WALL 13			200
03		I05-4122/05573610306		.00	.00	200	WALL 13			200
03		I05-4122/05573610307		.00	.00	200	WALL 13			200
03		I05-4122/05573610308		.00	.00	200	WALL 13			200
03		I05-4122/05573610309		.00	.00	200	WALL 13			200
03		I05-4122/15573610310		.00	.00	200	WALL 13			200
03		I05-4122/15573610311		.00	.00	146	WALL 13			146
03		I05-4122/15573610312		.00	.00	146	WALL 13			146
03		I05-4122/15573610313		.00	.00	94	WALL 13			94
03		I05-4122/15573610314		.00	.00	94	WALL 13			94

ORDER#
557362
ORD DATE CUST. P.O.
05/10/19 19973
CUST.#
68

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
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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
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4123/05573620101		502.00	1504.00	200	WALL 13		200
01		I05-4123/05573620102		.00	.00	200	WALL 13		200
01		I05-4123/05573620103		.00	.00	200	WALL 13		200
01		I05-4123/05573620104		.00	.00	200	WALL 13		200
01		I05-4123/05573620105		.00	.00	200	WALL 13		200
01		I05-4123/05573620106		.00	.00	200	WALL 13		200
01		I05-4123/05573620107		.00	.00	200	WALL 13		200
01		I05-4123/05573620108		.00	.00	200	WALL 13		200
01		I05-4123/05573620109		.00	.00	200	WALL 13		200
01		I05-4123/15573620110		.00	.00	200	WALL 13		200
02		I05-4124/05573620201		503.00	.00	200	WALL 13		200
02		I05-4124/05573620202		.00	.00	200	WALL 13		200
02		I05-4124/05573620203		.00	.00	200	WALL 13		200
02		I05-4124/05573620204		.00	.00	200	WALL 13		200
02		I05-4124/05573620205		.00	.00	200	WALL 13		200
02		I05-4124/05573620206		.00	.00	200	WALL 13		200
02		I05-4124/05573620207		.00	.00	200	WALL 13		200
02		I05-4124/05573620208		.00	.00	200	WALL 13		200