

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: 05/24/2019 INVOICE: 31923
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# 168442 VIA OLD DOMINION 36 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,200.000 LIN	V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 9,864.00
	OUR ORDER: 18114/1 LOT#: 19983/557613					
	CUSTOMER ORDER: 017279-00					
CASES:	5576130101	5576130102	5576130103	5576130104	5576130105	
	5576130106	5576130107	5576130108	5576130109	5576130110	
	5576130201	5576130202	5576130203	5576130204	5576130205	
	5576130206	5576130207	5576130208	5576130209	5576130210	
	5576130301	5576130302	5576130303	5576130304	5576130305	
	5576130306	5576130307	5576130308	5576130401	5576130402	
	5576130403	5576130404	5576130405	5576130406	5576130407	
	5576130408					

9,864.00

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.

BILL OF LADING

BILL OF LADING #

168442

SHIP TO: HARODITE INDUSTRIES
PO# 017279-00
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
36	557613 ROLL(S)	19983 WHITE		V10836	2006
TOTALS	36				2006

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 0

of Stakkers 0

CARRIER: OLD DOMINION

DATE: 05/23/19
174814

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 Senata

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

#52263397

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	5/23/2019	PREPAID	COLLECT XXXXX	PAGE: 1 OF 1
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SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
36 ROLLS	INTERFACING MATERIAL CUSTOMER PO 017279-00		2000 LBS	70
	100% POLYESTER TRICOT INTERLINING QUOTE # 681921808			
	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 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 _____

ODFL 533111 36 PCS
Loose

DRIVER'S SIGNATURE

DATE 5-24-19

 <p>OLD DOMINION FREIGHT LINE</p> <p>SHIPPER LABEL</p> <p>07411319200</p> <p>BTN</p> <p><small>SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFFS AND NMC 100 SERIES.</small></p>
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REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/23/19 19983
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174814
HARODITE INDUSTRIES
PO# 017279-00
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"	F	SOFT511677	.000	168442	OLD DOMINION	05/23/19

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		I05-4130/05576130101		497.00	2006.00	200	WALL 13			200
01		I05-4130/05576130102		.00	.00	200	WALL 13			200
01		I05-4130/05576130103		.00	.00	200	WALL 13			200
01		I05-4130/05576130104		.00	.00	200	WALL 13			200
01		I05-4130/05576130105		.00	.00	200	WALL 13			200
01		I05-4130/05576130106		.00	.00	200	WALL 13			200
01		I05-4130/05576130107		.00	.00	200	WALL 13			200
01		I05-4130/05576130108		.00	.00	200	WALL 13			200
01		I05-4130/05576130109		.00	.00	200	WALL 13			200
01		I05-4130/15576130110		.00	.00	200	WALL 13			200
02		I05-4131/05576130201		506.00	.00	200	WALL 13			200
02		I05-4131/05576130202		.00	.00	200	WALL 13			200
02		I05-4131/05576130203		.00	.00	200	WALL 13			200
02		I05-4131/05576130204		.00	.00	200	WALL 13			200
02		I05-4131/05576130205		.00	.00	200	WALL 13			200
02		I05-4131/05576130206		.00	.00	200	WALL 13			200
02		I05-4131/05576130207		.00	.00	200	WALL 13			200
02		I05-4131/05576130208		.00	.00	200	WALL 13			200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4131/05576130209		.00	.00	200	WALL 13			200
02		I05-4131/15576130210		.00	.00	200	WALL 13			200
03		I05-4132/05576130301	504.00	.00	.00	200	WALL 13			200
03		I05-4132/05576130302		.00	.00	200	WALL 13			200
03		I05-4132/05576130303		.00	.00	200	WALL 13			200
03		I05-4132/05576130304		.00	.00	200	WALL 13			200
03		I05-4132/05576130305		.00	.00	200	WALL 13			200
03		I05-4132/05576130306		.00	.00	200	WALL 13			200
03		I05-4132/05576130307		.00	.00	200	WALL 13			200
03		I05-4132/05576130308		.00	.00	200	WALL 13			200
04		I05-4136/05576130401	499.00	.00	.00	200	WALL 13			200
04		I05-4136/05576130402		.00	.00	200	WALL 13			200
04		I05-4136/05576130403		.00	.00	200	WALL 13			200
04		I05-4136/05576130404		.00	.00	200	WALL 13			200
04		I05-4136/05576130405		.00	.00	200	WALL 13			200
04		I05-4136/05576130406		.00	.00	200	WALL 13			200
04		I05-4136/05576130407		.00	.00	200	WALL 13			200
04		I05-4136/05576130408		.00	.00	200	WALL 13			200

2006.00 2006.00 7200