

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

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

INVOICE

DATE: 01/14/2020	INVOICE: 32032
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# 170808 VIA UPS ACCT.224153 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18188/1 CUSTOMER ORDER: 26112	1.230 LIN	492.00
CASES: 5608530101 5608530102			492.00

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

170808

SHIP TO: HARODITE INDUSTRIES INC.
 PO# 26112
 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 NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	560853 ROLL (S)	20032 WHITE		V10836	1562
TOTALS		2			1562

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND**DATE:** 01/14/20
177213**ADDITIONAL INFORMATION:**

Ins \$300

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.

Matthew Sennator



Shipment Receipt

Transaction Date: 14 Jan 2020

Tracking Number:

1Z0769410390341054
1Z0769410394086663

① Address Information

Ship To:	Ship From:	Return Address:
HARODITE INDUSTRIES ATTN: TOMMY BRIDGES 2 HENDERSON COURT PO# 26112 TRAVELERS REST SC 296901508	Harodite Finishing Co. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	Harodite Finishing Co. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com

② Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	40.0 lbs (40.0 lbs billable)	50 x 9 x 9 in. Other Packaging	300.00 USD	Reference#1 - BOL# 170808 Reference#2 - PO# 26112
2.	40.0 lbs (40.0 lbs billable)	50 x 9 x 9 in. Other Packaging	300.00 USD	Reference#1 - BOL# 170808 Reference#2 - PO# 26112

③ UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Jan 16, 2020
Shipping Fees Subtotal:	0.00 USD
	Additional Shipping Options
Transportation	0.00 USD
	Quantum View Notify E-mail Notifications: No Charge
Additional Handling Charge	1 michele@rebtex.com: Ship
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

④ Payment Information

Bill Shipping Charges to:	Receiver 224153
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:	0.00 USD
A discount has been applied for this shipment.	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD