

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32170 CUST#: 1324
DATE: 02/03/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: 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#: 174806 VIA OLD DOMINION
NUMBER OF PIECES: 93

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14,022.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18316/1 LOT#: 20091/566052 ORDER: 18030	1.230 LIN	17,247.06
PIECES:	5660520101 5660520102 5660520103 5660520104 5660520105 5660520106 5660520107 5660520108 5660520109 5660520201 5660520202 5660520203 5660520204 5660520205 5660520206 5660520207 5660520208 5660520209 5660520210 5660520211 5660520212 5660520213 5660520214 5660520215 5660520301 5660520302 5660520303 5660520304 5660520305 5660520306 5660520307 5660520308 5660520309 5660520310 5660520311 5660520312 5660520401 5660520402 5660520403 5660520404 5660520405 5660520406 5660520407 5660520408 5660520409 5660520410 5660520411 5660520412 5660520413 5660520414 5660520415 5660520501 5660520502 5660520503 5660520504 5660520505 5660520506 5660520507 5660520508 5660520509 5660520510 5660520511 5660520512 5660520601 5660520602 5660520603 5660520604 5660520605 5660520606 5660520607 5660520608 5660520609 5660520610 5660520611 5660520612 5660520701 5660520702 5660520703 5660520704 5660520705 5660520076		
2,421.000 LIN	V10836 PINK/TAN 48" POLYESTER TRICOT OUR ORDER: 18313/1 LOT#: 20086/566046 ORDER: 18019	1.850 LIN	4,478.85
PIECES:	5660460101 5660460102 5660460103 5660460104 5660460105 5660460106 5660460107 5660460108 5660460109 5660460110 5660460111 5660460112		
	3 pallets		21,725.91 135.00
			21,860.91

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 #

174806

SHIP TO: HARODITE INDUSTRIES INC.
PO#18030 & 18019
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
12	566046	20086		V10836	490
	ROLL(S)	PINK/TAN			
81	566052	20091		V10836	2950
	ROLL(S)	WHITE			
TOTALS	93				3440

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 3

of Stakkers 0

CARRIER:

DATE: 02/01/21
181259

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

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 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:	VERATEX, INC. 40 INDUSTRIAL PKWY. SOMERVILLE, NJ 08876	CARRIER:	OLD DOMINION
CONSIGNEE:	HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 864-834-9066		

DATE	2/3/21		COLLECT XXX	PAGE: 1 OF 1
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SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
3 SKIDS	INTERFACING MATERIAL PO# 18019 AND 18030		3,400	70
	QUOTE# 747295939			

SPECIAL INSTRUCTIONS:

IF ANY PROBLEMS, CONTACT DANNY AT 908-722-3549



SHIPPER LABEL



07412913027

BTN

DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY COFL TARIFFS AND NMF 100 SERIES.

The Table 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. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT OF THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER DEDUCTIBLE CHARGES. SIGNATURE OF CONSIGNEE:	C. C. D. AMOUNT	RECEIVED	TO APPLY IN PREPARATION OF THIS CHARGE ON THE PROPERTY DESCRIBED HEREIN.	CHARGE ADVANCED
		\$		
		PER	(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PRETEND)	

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

HARODITE INDUSTRIES

Shipper, Per _____ Agent _____ Per _____

DRIVER'S SIGNATURE

DATE

2-3-21

39K \$

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566046
ORD DATE CUST. P.O.
01/29/21 20086
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181259
HARODITE INDUSTRIES INC.
PO#18030 & 18019
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10836 PINK/TAN 34983

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10640 3X49" OA FR3 SOFT/51167 1.770 174806 02/01/21

MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2405/05660460101		490.00	490.00	200				200
01		D03-2405/05660460102		.00	.00	200				200
01		D03-2405/05660460103		.00	.00	200				200
01		D03-2405/05660460104		.00	.00	200				200
01		D03-2405/05660460105		.00	.00	200				200
01		D03-2405/05660460106		.00	.00	200				200
01		D03-2405/05660460107		.00	.00	200				200
01		D03-2405/05660460108		.00	.00	200				200
01		D03-2405/05660460109		.00	.00	200				200
01		D03-2405/15660460110		.00	.00	207				207
01		D03-2405/15660460111		.00	.00	207				207
01		D03-2405/15660460112		.00	.00	207				207

490.00 490.00 2421

ORDER#
566052
ORD DATE CUST. P.O.
01/29/21 20091
CUST.#
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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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PO#18030 & 18019
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TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10836 WHITE 29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10640	3X49" OA	FR3	SOFT/51167	1.770	174806		02/01/21

MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2404/05660520101		269.00	2950.00	144				144
01		D03-2404/05660520102		.00	.00	144				144
01		D03-2404/05660520103		.00	.00	144				144
01		D03-2404/05660520104		.00	.00	200				200
01		D03-2404/05660520105		.00	.00	200				200
01		D03-2404/05660520106		.00	.00	200				200
01		D03-2404/05660520107		.00	.00	90				90
01		D03-2404/05660520108		.00	.00	90				90
01		D03-2404/05660520109		.00	.00	90				90
02		D03-2408/05660520201		490.00	.00	200				200
02		D03-2408/05660520202		.00	.00	200				200
02		D03-2408/05660520203		.00	.00	200				200
02		D03-2408/05660520204		.00	.00	200				200
02		D03-2408/05660520205		.00	.00	200				200
02		D03-2408/05660520206		.00	.00	200				200
02		D03-2408/05660520207		.00	.00	200				200
02		D03-2408/05660520208		.00	.00	200				200
02		D03-2408/05660520209		.00	.00	200				200

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10640	3X49" OA	FR3	SOFT/51167	1.770	174806		02/01/21

MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		D03-2408/15660520210			.00	.00		200				200
02		D03-2408/15660520211			.00	.00		200				200
02		D03-2408/15660520212			.00	.00		200				200
02		D03-2408/15660520213			.00	.00		55				55
02		D03-2408/15660520214			.00	.00		55				55
02		D03-2408/15660520215			.00	.00		55				55
03		D03-2409/05660520301		491.00		.00		200				200
03		D03-2409/05660520302			.00	.00		200				200
03		D03-2409/05660520303			.00	.00		200				200
03		D03-2409/05660520304			.00	.00		200				200
03		D03-2409/05660520305			.00	.00		200				200
03		D03-2409/05660520306			.00	.00		200				200
03		D03-2409/05660520307			.00	.00		200				200
03		D03-2409/05660520308			.00	.00		200				200
03		D03-2409/05660520309			.00	.00		200				200
03		D03-2409/15660520310			.00	.00		210				210
03		D03-2409/15660520311			.00	.00		210				210
03		D03-2409/15660520312			.00	.00		210				210

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE V10640	CUT WIDTH 3X49" OA	FRM FR3	FINISH SOFT/51167	BM-YLD 1.770	BOL-# 174806	SHIPPED VIA	DATE SHP 02/01/21
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MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		D03-2413/05660520401		488.00	.00	132				132
04		D03-2413/05660520402		.00	.00	132				132
04		D03-2413/05660520403		.00	.00	132				132
04		D03-2413/05660520404		.00	.00	129				129
04		D03-2413/05660520405		.00	.00	129				129
04		D03-2413/05660520406		.00	.00	129				129
04		D03-2413/05660520407		.00	.00	41				41
04		D03-2413/05660520408		.00	.00	41				41
04		D03-2413/05660520409		.00	.00	41				41
04		D03-2413/15660520410		.00	.00	200				200
04		D03-2413/15660520411		.00	.00	200				200
04		D03-2413/15660520412		.00	.00	200				200
04		D03-2413/15660520413		.00	.00	94				94
04		D03-2413/15660520414		.00	.00	94				94
04		D03-2413/15660520415		.00	.00	94				94
05		D03-2414/05660520501		489.00	.00	200				200
05		D03-2414/05660520502		.00	.00	200				200
05		D03-2414/05660520503		.00	.00	200				200

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V10836

COLOR
WHITE

C-REF
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MILL STYLE V10640	CUT WIDTH 3X49" OA	FRM FR3	FINISH SOFT/51167	BM-YLD 1.770	BOL-# 174806	SHIPPED VIA	DATE SHP 02/01/21
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DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		D03-2414/05660520504		.00	.00	200				200
05		D03-2414/05660520505		.00	.00	200				200
05		D03-2414/05660520506		.00	.00	200				200
05		D03-2414/05660520507		.00	.00	200				200
05		D03-2414/05660520508		.00	.00	200				200
05		D03-2414/05660520509		.00	.00	200				200
05		D03-2414/15660520510		.00	.00	200				200
05		D03-2414/15660520511		.00	.00	200				200
05		D03-2414/15660520512		.00	.00	200				200
06		D03-2415/05660520601	488.00	.00	.00	200				200
06		D03-2415/05660520602		.00	.00	200				200
06		D03-2415/05660520603		.00	.00	200				200
06		D03-2415/05660520604		.00	.00	171				171
06		D03-2415/05660520605		.00	.00	171				171
06		D03-2415/05660520606		.00	.00	171				171
06		D03-2415/05660520607		.00	.00	200				200
06		D03-2415/05660520608		.00	.00	200				200
06		D03-2415/05660520609		.00	.00	200				200

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE V10640	CUT WIDTH 3X49" OA	FRM FR3	FINISH SOFT/51167	BM-YLD 1.770	BOL-# 174806	SHIPPED VIA	DATE SHP 02/01/21
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MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
06		D03-2415/15660520610		.00	.00	200					200
06		D03-2415/15660520611		.00	.00	200					200
06		D03-2415/15660520612		.00	.00	200					200
07		D03-2416/05660520701	235.00	.00	.00	200					200
07		D03-2416/05660520702		.00	.00	200					200
07		D03-2416/05660520703		.00	.00	200					200
07		D03-2416/05660520704		.00	.00	208					208
07		D03-2416/05660520705		.00	.00	208					208
07		D03-2416/05660520706		.00	.00	208					208

2950.00 2950.00 14022