

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

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

INVOICE

DATE: 08/14/2017 INVOICE: 31546
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

BESTEC CONCEPT INC.
43-10 23RD STREET
4TH FLOOR
LONGISLAND CITY, NY 11101

B/L# 160630 VIA XPO 70 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
8,588.000 LIN	V10836 WHITE 60" POLYESTER TRICOT					1.370 LIN	1,765.56
OUR ORDER: 17767/1					LOT#: 19787/547621		
CUSTOMER ORDER: 016453-00							
CASES:	5476210101	5476210102	5476210103	5476210104	5476210105		
	5476210106	5473210107	5476210108	5476210109	5476210110		
	5476210201	5476210202	5476210203	5476210204	5476210205		
	5476210206	5476210207	5476210208	5476210209	5476210210		
	5476210301	5476210302	5476210303	5476210304	5476210305		
	5476210306	5476210307	5476210308	5476210309	5476210310		
	5476210401	5476210402	5476210403	5476210404	5476210405		
	5476210406	5476210407	5476210408	5476210409	5476210410		
	5476210501	5476210502	5476210503	5476210504			
4,964.000 LIN	V10836 WHITE 60" POLYESTER TRICOT					1.370 LIN	6,800.68
OUR ORDER: 17767/1					LOT#: 19792/547877		
CUSTOMER ORDER: 016453-00							
CASES:	5478770101	5478770102	5478770103	5478770104	5478770105		
	5478770106	5478770107	5478770108	5478770109	5478770110		
	5478770201	5478770202	5478770203	5478770204	5478770205		
	5478770206	5478770207	5478770208	5478770301	5478770302		
	5478770303	5478770304	5478770305	5478770306	5478770307		
	5478770308						

18,566.24

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 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:	KARODITE INDUSTRIES 10 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876 PHONE 908-722-3549	CARRIER:	XPO
CONSIGNEE:	BESTEC CONCEPT, INC. 43-10 23RD STREET 4TH FLOOR LONG ISLAND CITY, NY 11101	3rd PARTY BILL	CREIGHTON AB, INC. P O BOX 1797 REIDSVILLE, NC 27320

DATE	08/14/17	PREPAID	COLLECT	PAGE: 1 OF 1
SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
70 ROLLS	INTERFACING MATERIAL		3800 LBS	70
	CUSTOMER PO 1700 PT 1			
	ORDER # 119844			
	QUOTE # 4607062779489			

SPECIAL INSTRUCTIONS:

3RD PARTY

The bills of lading used for this shipment conform to the specifications set forth in the box below certificate thereon, and all other requirements of the Consolidated Freight Classification.	C. O. D. AMOUNT	RECEIVED	TO APPLY TO PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED
		PER		
PERMIT TO SECTION 1 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: THE CHARGEES SHALL NOT HAVE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNATURE OF CONSIGNEE:				

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 _____

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract. If any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)



526-700090

XPOLogistics

DRIVER'S SIGNATURE

XPO N.W. Wacker

DATE

8/14/17

PPCS [Signature]
Loose

Revision: New

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER
NO. **160630**

CONSIGNEE TO
BESTEC CONCEPT INC
43-10 23RD ST - 4TH FLOOR
C/O#016423-00/016453-00
LONG ISLAND CITY NY

A/C **VERATEX, INC.** CLASS **70**

11101 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.

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
44	547621	19787		V10836	2362		
	ROLL(S)	WHITE					
26	547877	19792		V10836	1793		
	ROLL(S)	WHITE					
TOTALS					4155		

(Handwritten signature/initials)

QUOTE # 4607062779489

Per Michael Brundell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

3rd Party

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS *BILL FET TO: CREIGHTON AB,*
P.O. BOX 1797
Beidsville, NC 27320

CARRIER: **XPO CONWAY**
PER: **#14-57**
DATE: **08/11/17**
166862

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
08/11/17 19787
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166862
BESTEC CONCEPT INC
43-10 23RD ST - 4TH FLOOR
C/O#016423-00/016453-00
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10581	2X61"	FR3	SOFT511677	1.920	160630	XPO	08/11/1

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		F04-9655/05476210101		489.00	2362.00	200	BY FR#4			200
01		F04-9655/05476210102		.00	.00	200	BY FR#4			200
01		F04-9655/05476210103		.00	.00	200	BY FR#4			200
01		F04-9655/05476210104		.00	.00	200	BY FR#4			200
01		F04-9655/05476210105		.00	.00	200	BY FR#4			200
01		F04-9655/05476210106		.00	.00	200	BY FR#4			200
01		F04-9655/05476210107		.00	.00	200	BY FR#4			200
01		F04-9655/05476210108		.00	.00	200	BY FR#4			200
01		F04-9655/05476210109		.00	.00	30	BY FR#4			80
01		F04-9655/15476210110		.00	.00	80	BY FR#4			80
02		F04-9656/05476210201		489.00	.00	200	BY FR#4			200
02		F04-9656/05476210202		.00	.00	200	BY FR#4			200
02		F04-9656/05476210203		.00	.00	200	BY FR#4			200
02		F04-9656/05476210204		.00	.00	200	BY FR#4			200
02		F04-9656/05476210205		.00	.00	200	BY FR#4			200
02		F04-9656/05476210206		.00	.00	200	BY FR#4			200
02		F04-9656/05476210207		.00	.00	200	BY FR#4			200
02		F04-9656/05476210208		.00	.00	200	BY FR#4			200

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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10581	2X61"	FR3	SOFT511677	1.920	160630	XPO	08/11/1

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		F04-9656/05476210209		.00	.00	200	BY FR#4		200
02		F04-9656/15476210210		.00	.00	200	BY FR#4		200
03		F04-9657/05476210301	491.00	.00	.00	200	BY FR#4		200
03		F04-9657/05476210302		.00	.00	200	BY FR#4		200
03		F04-9657/05476210303		.00	.00	200	BY FR#4		200
03		F04-9657/05476210304		.00	.00	200	BY FR#4		200
03		F04-9657/05476210305		.00	.00	200	BY FR#4		200
03		F04-9657/05476210306		.00	.00	200	BY FR#4		200
03		F04-9657/05476210307		.00	.00	200	BY FR#4		200
03		F04-9657/05476210308		.00	.00	200	BY FR#4		200
03		F04-9657/05476210309		.00	.00	200	BY FR#4		200
03		F04-9657/15476210310		.00	.00	200	BY FR#4		200
04		F04-9659/05476210401	491.00	.00	.00	200	BY FR#4		200
04		F04-9659/05476210402		.00	.00	200	BY FR#4		200
04		F04-9659/05476210403		.00	.00	200	BY FR#4		200
04		F04-9659/05476210404		.00	.00	200	BY FR#4		200
04		F04-9659/05476210405		.00	.00	200	BY FR#4		200
04		F04-9659/05476210406		.00	.00	200	BY FR#4		200

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LONG ISLAND CITY NY
11101

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COLOR
WHITE

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29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10581	2X61"	FR3	SOFT511677	1.920	160630	XPO	08/11/1

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
04		F04-9659/05476210407			.00	.00		200	BY FR#4			200
04		F04-9659/05476210408			.00	.00		200	BY FR#4			200
04		F04-9659/05476210409			.00	.00		200	BY FR#4			200
04		F04-9659/15476210410			.00	.00		200	BY FR#4			200
05		F04-9660/05476210501		402.00		.00		200	BY FR#4			200
05		F04-9660/05476210502			.00	.00		200	BY FR#4			200
05		F04-9660/05476210503			.00	.00		214	BY FR#4			214
05		F04-9660/05476210504			.00	.00		214	BY FR#4			214

2362.00 2362.00 8588

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
08/11/17 19792
CUST.#
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VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166862
BESTEC CONCEPT INC
43-10 23RD ST - 4TH FLOOR
C/O#016423-00/016453-00
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10581	2X61"	FR3	SOFT511677	1.920	160630	XPO	08/11/1

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F04-9714/05478770101		501.00	1793.00	200			200
01		F04-9714/05478770102		.00	.00	200			200
01		F04-9714/05478770103		.00	.00	200			200
01		F04-9714/05478770104		.00	.00	200			200
01		F04-9714/05478770105		.00	.00	200			200
01		F04-9714/05478770106		.00	.00	200			200
01		F04-9714/05478770107		.00	.00	200			200
01		F04-9714/05478770108		.00	.00	200			200
01		F04-9714/05478770109		.00	.00	82			82
01		F04-9714/15478770110		.00	.00	82			82
02		F04-9715/05478770201		502.00	.00	200			200
02		F04-9715/05478770202		.00	.00	200			200
02		F04-9715/05478770203		.00	.00	200			200
02		F04-9715/05478770204		.00	.00	200			200
02		F04-9715/05478770205		.00	.00	200			200
02		F04-9715/05478770206		.00	.00	200			200
02		F04-9715/05478770207		.00	.00	200			200
02		F04-9715/05478770208		.00	.00	200			200

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SCOUR, HEAT SET AND DRY
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
03		F04-9716/05478770301		285.00	.00	200			200
03		F04-9716/05478770302		.00	.00	200			200
03		F04-9716/05478770303		.00	.00	200			200
03		F04-9716/05478770304		.00	.00	200			200
03		F04-9716/05478770305		.00	.00	200			200
03		F04-9716/05478770306		.00	.00	200			200
03		F04-9716/05478770307		.00	.00	200			200
03		F04-9716/05478770308		.00	.00	200			200

1288.00 1793.00 4964