

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

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

INVOICE

DATE: 09/13/2017 INVOICE: 31565
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# 161037 VIA XPO 66 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,400.000 LIN	V10836 WHITE 60" POLYESTER TRICOT OUR ORDER: 17782/1 LOT#: 19797/548262 CUSTOMER ORDER: 016490-00	1.370	LIN 0,138.00
CASES:	5482620101 5482620102 5482620103 5482620104 5482620105 5482620106 5482620107 5482620108 5482620109 5482620110 5482620201 5482620202 5482620203 5482620204 5482620205 5482620206 5482620207 5482620208 5482620209 5482620210 5482620301 5482620302 5482620303 5482620304 5482620305 5482620306 5482620307 5482620308 5482620309 5482620310 5482620401 5482620402 5482620403 5482620404 5482620405 5482620406 5482620407 5482620408		
5,636.000 LIN	V10836 WHITE 60" POLYESTER TRICOT OUR ORDER: 17782/1 LOT#: 19798/548263 CUSTOMER ORDER: 016490-00	1.370	LIN 7,721.32
CASES:	5482630101 5482630102 5482630103 5482630104 5482630105 5482630106 5482630107 5482630108 5482630109 5482630110 5482630201 5482630202 5482630203 5482630204 5482630205 5482630206 5482630207 5482630208 5482630209 5482630210 5482630301 5482630302 5482630303 5482630304 5482630305 5482630306 5482630307 5482630308		

17,859.32

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 is shipped under order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, the word "bill" 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, at its rate, 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 lading for 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: HARCOITE INDUSTRIES 40 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 10/14/17	PREPAID	COLLECT	PAGE: 1 OF 1
SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT
66 ROLLS	INTERFACING MATERIAL		3500 LBS
	CUSTOMER PO 1764 PT 1		
	ORDER # 120071		
	QUOTE # 4635660633990		
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)		354-422751	XPO Logistics

SPECIAL INSTRUCTIONS:

3RD PARTY

"The fibre boxes used on this shipment conform to the specifications set forth in the box makers' C. O. D. AMOUNT certificate thereon, and all other requirements of the Consolidated Freight Classification."	RECEIVED \$ PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)	TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	CHARGES ADVANCED \$
SUBJECT TO SECTION 3 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE (i.e. THE CONSIGNEE), THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE 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," "MOTX" - 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 _____

LABEL

DRIVER'S SIGNATURE

XPO (66 ROLLS) 9-14-17

DATE

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

DEIVED, 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. **161037**

CONSIGNED TO
BESTEC CONCEPT INC
C/O#016490-00
43-10 23RD ST - 4TH FLR
LONG ISLAND CITY NY

11101

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. kages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
38	548262	19797		V10836	2011		
	ROLL(S)	WHITE					
28	548263	19798		V10836	1508		
	ROLL(S)	WHITE					
ALS	66				3519		

Subject to Section 7 of conditions of applicable bills 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.

Per Michael Brandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."
3RD PARTY

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

EMARKS

Bill FRT To: CREIGHTON AB
Reidsville, N.C. 27320

Agent of Cashier

CARRIER: XPO LOGISTICS
DATE: 09/13/17
167278

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

Per _____
(The signature here acknowledges only the amount pre-paid.)
Charges Advanced: \$ _____

ORDER#
548262
ORD DATE CUST. P.O.
09/13/17 19797
CUST.#
68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167278
BESTEC CONCEPT INC
C/O#016490-00
43-10 23RD ST - 4TH FLR
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 SHIP
V10581	2X61"	FR3	SOFT511677	1.920	161037	XPO LOGISTICS	09/13/17

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		F04-9727/05482620209		.00	.00	200	BY FR#4			200
02		F04-9727/15482620210		.00	.00	200	BY FR#4			200
03		F04-9728/05482620301	503.00	.00	.00	200	BY FR#4			200
03		F04-9728/05482620302		.00	.00	200	BY FR#4			200
03		F04-9728/05482620303		.00	.00	200	BY FR#4			200
03		F04-9728/05482620304		.00	.00	200	BY FR#4			200
03		F04-9728/05482620305		.00	.00	200	BY FR#4			200
03		F04-9728/05482620306		.00	.00	200	BY FR#4			200
03		F04-9728/05482620307		.00	.00	200	BY FR#4			200
03		F04-9728/05482620308		.00	.00	200	BY FR#4			200
03		F04-9728/05482620309		.00	.00	100	BY FR#4			100
03		F04-9728/15482620310		.00	.00	100	BY FR#4			100
04		F04-9729/05482620401	502.00	.00	.00	200	BY FR#4			200
04		F04-9729/05482620402		.00	.00	200	BY FR#4			200
04		F04-9729/05482620403		.00	.00	200	BY FR#4			200
04		F04-9729/05482620404		.00	.00	200	BY FR#4			200
04		F04-9729/05482620405		.00	.00	200	BY FR#4			200
04		F04-9729/05482620406		.00	.00	200	BY FR#4			200

ORDER#
548262
ORD DATE CUST. P.O.
09/13/17 19797
CUST.#
68

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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PO BOX 682
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C/O#016490-00
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LONG ISLAND CITY NY
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STYLE CALL
V10836

COLOR
WHITE

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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10581	2X61"	FR3	SOFT511677	1.920	161037	XPO LOGISTICS	09/13/17

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		F04-9722/05482620101		502.00	2011.00	200	BY FR#4			200
01		F04-9722/05482620102		.00	.00	200	BY FR#4			200
01		F04-9722/05482620103		.00	.00	200	BY FR#4			200
01		F04-9722/05482620104		.00	.00	200	BY FR#4			200
01		F04-9722/05482620105		.00	.00	200	BY FR#4			200
01		F04-9722/05482620106		.00	.00	200	BY FR#4			200
01		F04-9722/05482620107		.00	.00	200	BY FR#4			200
01		F04-9722/05482620108		.00	.00	200	BY FR#4			200
01		F04-9722/05482620109		.00	.00	200	BY FR#4			200
01		F04-9722/15482620110		.00	.00	200	BY FR#4			200
02		F04-9727/05482620201		504.00	.00	200	BY FR#4			200
02		F04-9727/05482620202		.00	.00	200	BY FR#4			200
02		F04-9727/05482620203		.00	.00	200	BY FR#4			200
02		F04-9727/05482620204		.00	.00	200	BY FR#4			200
02		F04-9727/05482620205		.00	.00	200	BY FR#4			200
02		F04-9727/05482620206		.00	.00	200	BY FR#4			200
02		F04-9727/05482620207		.00	.00	200	BY FR#4			200
02		F04-9727/05482620208		.00	.00	200	BY FR#4			200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/13/17 19797
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167278
BESTEC CONCEPT INC
C/O#016490-00
43-10 23RD ST - 4TH FLR
LONG ISLAND CITY NY
11101

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHIP
V10581	2X61"	FR3	SOFT511677	1.920	161037	XPO LOGISTICS	09/13/17

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
04		F04-9729/05482620407		.00	.00	200	BY FR#4			200
04		F04-9729/05482620408		.00	.00	200	BY FR#4			200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
09/13/17 19798
CUST.#
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NEW YORK NY
10108

167278
BESTEC CONCEPT INC
C/O#016490-00
43-10 23RD ST - 4TH FLR
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 SHP
V10581	2X61"	FR3	SOFT511677	1.920	161037	XPO LOGISTICS	09/13/17

SCOUR, HEAT SET AND DRY
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HOME WASHABLE & DRY,CPI & WPI MAY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9730/05482630101		503.00	1508.00	200	BY FR#4			200
01		F04-9730/05482630102		.00	.00	200	BY FR#4			200
01		F04-9730/05482630103		.00	.00	211	BY FR#4			211
01		F04-9730/05482630104		.00	.00	211	BY FR#4			211
01		F04-9730/05482630105		.00	.00	200	BY FR#4			200
01		F04-9730/05482630106		.00	.00	200	BY FR#4			200
01		F04-9730/05482630107		.00	.00	200	BY FR#4			200
01		F04-9730/05482630108		.00	.00	200	BY FR#4			200
01		F04-9730/05482630109		.00	.00	200	BY FR#4			200
01		F04-9730/15482630110		.00	.00	200	BY FR#4			200
02		F04-9731/05482630201		503.00	.00	200	BY FR#4			200
02		F04-9731/05482630202		.00	.00	200	BY FR#4			200
02		F04-9731/05482630203		.00	.00	200	BY FR#4			200
02		F04-9731/05482630204		.00	.00	200	BY FR#4			200
02		F04-9731/05482630205		.00	.00	200	BY FR#4			200
02		F04-9731/05482630206		.00	.00	200	BY FR#4			200
02		F04-9731/05482630207		.00	.00	200	BY FR#4			200
02		F04-9731/05482630208		.00	.00	200	BY FR#4			200

ORDER#
548263
ORD DATE CUST. P.O.
09/13/17 19798
CUST.#
68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
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43-10 23RD ST - 4TH FLR
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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 SHIP
V10581	2X61"	FR3	SOFT511677	1.920	161037	XPO LOGISTICS	09/13/17

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
02		F04-9731/05482630209		.00	.00	207	BY FR#4			207
02		F04-9731/15482630210		.00	.00	207	BY FR#4			207
03		F04-9732/05482630301	502.00	.00	.00	200	BY FR#4			200
03		F04-9732/05482630302		.00	.00	200	BY FR#4			200
03		F04-9732/05482630303		.00	.00	200	BY FR#4			200
03		F04-9732/05482630304		.00	.00	200	BY FR#4			200
03		F04-9732/05482630305		.00	.00	200	BY FR#4			200
03		F04-9732/05482630306		.00	.00	200	BY FR#4			200
03		F04-9732/05482630307		.00	.00	200	BY FR#4			200
03		F04-9732/05482630308		.00	.00	200	BY FR#4			200

1508.00 1508.00 5636