

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

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

INVOICE

DATE: 01/13/2017 INVOICE: 31400
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# 157941 VIA OLD DOMINION 42 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
2,550.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 3,493.50
		OUR ORDER: 17658/1		LOT#: 19710/544730			
		CUSTOMER ORDER: 016165-00					
CASES:	5447300101	5447300102	5447300103	5447300104	5447300105		
	5447300106	5447300107	5447300108	5447300109	5447300110		
	5447300201	5447300202	5447300203	5447300204			
5,600.000 LIN		V10836 WHITE 60" POLYESTER TRICOT				1.370	LIN 7,672.00
		OUR ORDER: 17658/1		LOT#: 19706/544797			
		CUSTOMER ORDER: 016165-00					
CASES:	5447970101	5447970102	5447970103	5447970104	5447970105		
	5447970106	5447970107	5447970108	5447970109	5447970110		
	5447970201	5447970202	5447970203	5447970204	5447970205		
	5447970206	5447970207	5447970208	5447970209	5447970210		
	5447970301	5447970302	5447970303	5447970304	5447970305		
	5447970306	5447970307	5447970308				

11,165.50

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.

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

CEIVED, 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. 157941

CONSIGNED TO HARODITE INDUSTRIES
PO#016165-00
2 HENDERSON COURT
TRAVELERS REST SC

29690 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.

A/C VERATEX, INC.

CLASS

70 Nmfc 49265

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Corrections)	Class or Rate	Check Column
14	544730	19710		V10836	723		
	ROLL(S)	WHITE					
28	544797	19706		V10836	1503		
	ROLL(S)	WHITE					
TALS	42				2226		

Quote # 63324202

Per Michelle Brundell
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

REMARKS

CARRIER: OLD DOMINION
PER: 01/13/17
DATE: 164130

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

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

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: REBTEX INC. 411 INDUSTRIAL PARKWAY SUMMITTILS, NJ 07976 PHONE 908-722-3549	CARRIER: OLD DOMINION
CONSIGNEE: HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SOUTH CAROLINA 29690	3rd PARTY BILL

DATE	*****			PREPAID	COLLECT XXXXXXXX	PAGE: 1 OF 1
SHIPPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS		
42 ROLLS	INTERFACING MATERIAL		2400 LBS	70		
	CUSTOMER PO 6165					
	QJOTE # 63324202					

SPECIAL INSTRUCTIONS:

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. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOGNITION OF 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. SIGNATURE OF CONSIGNOR: _____	C. O. D. AMOUNT	RECEIVED	TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.	CHARGES ADVANCED
		PER		

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 LABEL



06916043877 SPL

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

Shipper, Per _____ Agent _____ Per _____

DRIVER'S SIGNATURE

DATE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
544730
ORD DATE CUST. P.O.
01/13/17 19710
CUST.#
68

164130
HARODITE INDUSTRIES
PO#016165-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

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	157941	OLD DOMINION	01/13/17

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		A07-7340/05447300101		501.00	723.00	200			200
01		A07-7340/05447300102		.00	.00	200			200
01		A07-7340/05447300103		.00	.00	200			200
01		A07-7340/05447300104		.00	.00	200			200
01		A07-7340/05447300105		.00	.00	200			200
01		A07-7340/05447300106		.00	.00	200			200
01		A07-7340/05447300107		.00	.00	200			200
01		A07-7340/05447300108		.00	.00	200			200
01		A07-7340/05447300109		.00	.00	75			75
01		A07-7340/15447300110		.00	.00	75			75
02		A07-7341/05447300201		222.00	.00	200			200
02		A07-7341/05447300202		.00	.00	200			200
02		A07-7341/05447300203		.00	.00	200			200
02		A07-7341/05447300204		.00	.00	200			200

723.00 723.00 2550

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/13/17 19706
CUST.#
68

164130
HARODITE INDUSTRIES
PO#016165-00
2 HENDERSON COURT
TRAVELERS REST SC
29690

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9568/05447970101		501.00	1503.00	200				200
01		F04-9568/05447970102		.00	.00	200				200
01		F04-9568/05447970103		.00	.00	200				200
01		F04-9568/05447970104		.00	.00	200				200
01		F04-9568/05447970105		.00	.00	200				200
01		F04-9568/05447970106		.00	.00	200				200
01		F04-9568/05447970107		.00	.00	200				200
01		F04-9568/05447970108		.00	.00	200				200
01		F04-9568/05447970109		.00	.00	200				200
01		F04-9568/15447970110		.00	.00	200				200
02		F04-9569/05447970201		502.00	.00	200				200
02		F04-9569/05447970202		.00	.00	200				200
02		F04-9569/05447970203		.00	.00	200				200
02		F04-9569/05447970204		.00	.00	200				200
02		F04-9569/05447970205		.00	.00	200				200
02		F04-9569/05447970206		.00	.00	200				200
02		F04-9569/05447970207		.00	.00	200				200
02		F04-9569/05447970208		.00	.00	200				200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

01/13/17 19706

CUST.#

68

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NEW YORK NY
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DESCRIPTION/CONTENT
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V10581	2X61"	FR3	SOFT511677	1.920	157941	OLD DOMINION	01/13/

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
02		F04-9569/05447970209		.00	.00	200			200
02		F04-9569/15447970210		.00	.00	200			200
03		F04-9570/05447970301	500.00	.00	.00	200			200
03		F04-9570/05447970302		.00	.00	200			200
03		F04-9570/05447970303		.00	.00	200			200
03		F04-9570/05447970304		.00	.00	200			200
03		F04-9570/05447970305		.00	.00	200			200
03		F04-9570/05447970306		.00	.00	200			200
03		F04-9570/05447970307		.00	.00	200			200
03		F04-9570/05447970308		.00	.00	200			200

1503.00 1503.00 5600