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

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

I N V O I C E

DATE: 12/14/2018 INVOICE: 31818
CUST#: 3193
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

SOLD TO

KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO

SAME

B/L# 166584 VIA VISION EXPRESS 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18009/1 LOT#: 19922/554816 CUSTOMER ORDER: 6035178	0.610 LIN	3,111.00

CASES: 5548160101 5548160102 5548160103 5548160104 5548160105
5548160106 5548160107 5548160108 5548160109 5548160201
5548160202 5548160203 5548160204 5548160205 5548160206
5548160207 5548160208

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18009/1 LOT#: 19909/554187 CUSTOMER ORDER: 6035178	0.610 LIN	2,379.00

CASES: 5541870101 5541870102 5541870103 5541870104 5541870105
5541870106 5541870107 5541870108 5541870109 5541870110
5541870111 5541870112 5541870201

5,490.00

This invoice is payable to VERATEX, INC. ONLY

#1988006

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

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

SHIPPER NO. 166584

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

CONSIGNED TO
KOMAR APPAREL SUPPLY CO.
PO# 6035178
6900 WASHINGTON BLVD.
MONTEBELLO CA 90640

A/C VERATEX, INC.

CLASS SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
13	554187 ROLL(S)	19909 WHITE		V10401-F54	0		
17	554816 ROLL(S)	19922 WHITE		V10401-F54	1101		
OTALS 30		Palletize			932 ~~[illegible]~~ Lbs		

VISION EXPRESS/WRAG-TIME 800-586-9701
01-0277312
www.vsxpltl.com

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.

Per Michelle Brandell
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

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

Charges Advanced:
$ ____________

12-14-18

REMARKS
2 pallets - 58"x58" x30"
25[illegible] 30 Rolls

CARRIER: VISION EXPRESS
PER:
DATE: 12/12/18
172931

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

ORDER#
554187

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 12/12/18
CUST. P.O. 19909
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172931
KOMAR APPAREL SUPPLY CO.
PO# 6035178
6900 WASHINGTON BLVD.
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM	3.466	166584	VISION EXPRESS	12/12/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I05-4013/05541870101	276.00	.00	300		300
01		I05-4013/05541870102	.00	.00	300		300
01		I05-4013/05541870103	.00	.00	300		300
01		I05-4013/05541870104	.00	.00	300		300
01		I05-4013/05541870105	.00	.00	300		300
01		I05-4013/05541870106	.00	.00	300		300
01		I05-4013/05541870107	.00	.00	300		300
01		I05-4013/05541870108	.00	.00	300		300
01		I05-4013/05541870109	.00	.00	300		300
01		I05-4013/15541870110	.00	.00	300		300
01		I05-4013/15541870111	.00	.00	300		300
01		I05-4013/15541870112	.00	.00	300		300
02		I05-4014/05541870201	276.00	.00	300		300
			552.00	.00	3900		

ORDER# 554816
ORD DATE 12/12/18
CUST. P.O. 19922
CUST.# 68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
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172931
KOMAR APPAREL SUPPLY CO.
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DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM	3.466	166584	VISION EXPRESS	12/12/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		F02-8933/05548160101	277.00	1101.00	300	BY REROLL	300
01		F02-8933/05548160102	.00	.00	300	BY REROLL	300
01		F02-8933/05548160103	.00	.00	300	BY REROLL	300
01		F02-8933/05548160104	.00	.00	300	BY REROLL	300
01		F02-8933/05548160105	.00	.00	300	BY REROLL	300
01		F02-8933/05548160106	.00	.00	300	BY REROLL	300
01		F02-8933/05548160107	.00	.00	300	BY REROLL	300
01		F02-8933/05548160108	.00	.00	300	BY REROLL	300
01		F02-8933/05548160109	.00	.00	300	BY REROLL	300
02		F02-8934/05548160201	276.00	.00	300	BY REROLL	300
02		F02-8934/05548160202	.00	.00	300	BY REROLL	300
02		F02-8934/05548160203	.00	.00	300	BY REROLL	300
02		F02-8934/05548160204	.00	.00	300	BY REROLL	300
02		F02-8934/05548160205	.00	.00	300	BY REROLL	300
02		F02-8934/05548160206	.00	.00	300	BY REROLL	300
02		F02-8934/05548160207	.00	.00	300	BY REROLL	300
02		F02-8934/05548160208	.00	.00	300	BY REROLL	300
			553.00	1101.00	5100		