VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/04/2014 INVOICE: 30608
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

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

SHIPPED TO

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

B/L# 24905 VIA E.W.CONSOLIDATE 34 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 16981/1 LOT#: 19250/17805200 CUSTOMER ORDER: 6003106	0.650 LIN	780.00
CASES: 4516900	4516978 4516983 4516989		
1,800.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 16981/1 LOT#: 19275/18074800 CUSTOMER ORDER: 6003106	0.650 LIN	1,170.00
CASES: 4531292	4531301 4531308 4531315 4531304 4531293		
7,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16970/1 LOT#: 19274/18094500 CUSTOMER ORDER: 6002974	0.610 LIN	4,392.00
CASES: 4534425	4534375 4534376 4534382 4534391 4534392		
4534410	4534421 4534387 4534416 4534426 4534427		
4534381	4534393 4534411 4534420 4534378 4534384		
4534388	4534407 4534409 4534417 4534383 4534389		
			6,342.00

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.

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

Date	Invoice	Page
11/07/2013	0000061290	1 of 2

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017805200		0154618888	19250	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY						829.000	LB	1.630	1351.270
DYE ORDER:	0017805200	YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004516896	011		26.9	300.0						
004516897	011		20.9	246.0						
004518474	011		27.9	293.0						
004518473	011		26.9	291.0						
004518472	011		22.9	237.0						
004518471	011		26.9	281.0						
004518470	011		24.9	259.0						
004516991	011		28.8	300.0						
004516990	011		29.9	300.0						
004516989	011		28.9	300.0						
004516988	011		29.8	300.0						
004516987	011		29.9	300.0						
004516986	011		29.9	300.0						
004516898	011		21.9	246.0						
004516899	011		20.9	246.0						
004516900	011		27.8	300.0						
004516901	011		27.9	300.0						
004516902	011		28.9	300.0						
004516903	011		26.8	300.0						
004516904	011		27.8	300.0						
004516973	011		27.9	300.0						
004516974	011		28.8	300.0						
004516978	011		28.9	300.0						
004516979	011		28.8	300.0						
004516980	011		28.9	300.0						
004516981	011		28.8	300.0						
004516982	011		29.9	300.0						
004516983	011		28.8	300.0						
004516984	011		29.9	300.0						
004516985	011		28.8	300.0						
JOB TOTALS:										
30		829.0	826.0	8,699.0						

SALE AMOUNT	1,351.27
MISC. CHARGES	66.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,417.59

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
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INVOICE

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017803208		0134638888	19250	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			829.000	LB	0.080	66.320

SALE AMOUNT	1,351.27
MISC. CHARGES	66.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,417.59

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640
UNITED STATES

DATE SHIPPED: 02/04/2014

SHIPPED VIA: WILSON

PACKING SLIP#: 0002045301

REF S.O# 0026680000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0018094500
004534375	NR32-4460-1	54	011	27.00	12.25	300.00 YD	274.32 M	19274
004534376	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534378	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534381	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534382	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534383	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534384	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534387	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534388	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534389	NR32-4461-1	54	011	27.00	12.25	300.00 YD	274.32 M	19274
004534391	NR32-4461-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534392	NR32-4460-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534393	NR32-4461-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534407	NR32-4461-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534409	NR32-4461-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534410	NR32-4461-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534411	NR32-4458-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534416	NR32-4458-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534417	NR32-4458-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534420	NR32-4458-1	54	011	27.00	12.25	300.00 YD	274.32 M	19274
004534421	NR32-4458-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274
004534425	NR32-4458-1	54	011	29.00	13.15	300.00 YD	274.32 M	19274
004534426	NR32-4458-1	54	011	29.00	13.15	300.00 YD	274.32 M	19274
004534427	NR32-4458-1	54	011	28.00	12.70	300.00 YD	274.32 M	19274

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 02/04/2014

SHIPPED VIA: WILSON

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640
UNITED STATES

PACKING SLIP#: 0002045301

REF S.O# 0026341000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0017805200
004516900	NR32-4445-1	54	011	29.00	13.15	300.00 YD	274.32 M	19250
004516978	NR32-4445-1	54	011	30.00	13.61	300.00 YD	274.32 M	19250
004516983	NR32-4448-1	54	011	30.00	13.61	300.00 YD	274.32 M	19250
004516989	NR32-4448-1	54	011	30.00	13.61	300.00 YD	274.32 M	19250
	WORK ORDER TOTALS:		4 PCS	119.00	53.98	1,200.00	1,097.28	
	SALES ORDER TOTALS:		4 PCS	119.00	53.98	1,200.00	1,097.28	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640
UNITED STATES

DATE SHIPPED: 02/04/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002045301

REF S.O# 0026681000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
	WORK ORDER TOTALS:		24 PCS	671.00	304.35	7,200.00	6,583.68	
	SALES ORDER TOTALS:		24 PCS	671.00	304.35	7,200.00	6,583.68	
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0018074800
004531292	NR32-4452-1	54	012	28.00	12.70	300.00 YD	274.32 M	19275
004531293	NR32-4452-1	54	012	30.00	13.61	300.00 YD	274.32 M	19275
004531301	NR32-4454-1	54	011	30.00	13.61	300.00 YD	274.32 M	19275
004531304	NR32-4454-1	54	011	30.00	13.61	300.00 YD	274.32 M	19275
004531308	NR32-4456-1	54	012	30.00	13.61	300.00 YD	274.32 M	19275
004531315	NR32-4452-1	54	011	28.00	12.70	300.00 YD	274.32 M	19275
	WORK ORDER TOTALS:		6 PCS	176.00	79.84	1,800.00	1,645.92	
	SALES ORDER TOTALS:		6 PCS	176.00	79.84	1,800.00	1,645.92	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT MARK B/L AND PACKING LISTS CUSTOMER ORDER: 6003106 MARK B/L AND PACKING LISTS CUSTOMER ORDER: 6002974

GRAND TOTALS:	34 PCS	966.00	438.17	10,200.00	9,326.88

SHIPMENT