

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

INVOICE

DATE: 02/17/2014 INVOICE: 30616
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# 24960 VIA E.W. CONSOLIDATE 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	2,928.00
	OUR ORDER: 16990/1 LOT#: 19291/18377000		
	CUSTOMER ORDER: 6003501		
CASES:	4556316 4556331 4556302 4556303 4556308 4556312		
	4556315 4556330 4556307 4556320 4556324 4556311		
	4556305 4556310 4556326 4556327		

2,928.00

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.

PACKING SLIP

02/17/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18363

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 02/17/14

PACKING SLIP: 0002045464

6900 WASHINGTON BLVD.

MONTEBELLO, CA 90640 US

SHIPPED VIA: WILSON

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
5-14163	WHITE	004556302	011	26.9	300.0	19291	0018377000
		004556331	011	26.9	300.0	19291	0018377000
		004556305	011	26.9	300.0	19291	0018377000
		004556310	011	29.9	300.0	19291	0018377000
		004556307	011	28.9	300.0	19291	0018377000
		004556311	011	28.9	300.0	19291	0018377000
		004556308	011	27.9	300.0	19291	0018377000
		004556312	011	28.9	300.0	19291	0018377000
		004556320	011	29.9	300.0	19291	0018377000
		004556315	011	29.9	300.0	19291	0018377000
		004556316	011	28.9	300.0	19291	0018377000
		004556324	011	27.9	300.0	19291	0018377000
		004556326	011	26.9	300.0	19291	0018377000
		004556327	011	26.9	300.0	19291	0018377000
		004556330	011	26.9	300.0	19291	0018377000
		004556303	011	27.9	300.0	19291	0018377000
		DO #:	16	450.1	4,800.0		
		COLOR:	16	450.1	4,800.0		
		TOTAL:	16	450.1	4,800.0		

NOTES

PALLETIZE AND SHRINK WRAP

24960