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

INVOICE

DATE: 03/05/2014 INVOICE: 30641
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

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

B/L# 25044 VIA E.W.CONSOLIDATE 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16996/1 LOT#: 19304/18583300 CUSTOMER ORDER: 6003600	0.610 LIN	3,294.00

CASES:					
4570392	4570394	4570369	4570389	4570375	4570378
4570388	4570393	4570399	4570403	4570404	4570368
4570381	4570390	4570391	4570401	4570402	4570384

3,294.00

This invoice is payable to VERATEX, INC. ONLY

All knittednyoodsngrguaubjetutbdeimfeetoerfodeaEibaymediuefstedgbdsSadvebbeacpgoodsabtebbeEpdecessedade Commassionclaims will be

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 03/11/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002045790

REF S.O# 0027258000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0018583300
004570368	NR32-4476-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570369	NR32-4476-1	54	011	27.00	12.25	300.00 YD	274.32 M	19304
004570375	NR32-4476-1	54	011	27.00	12.25	300.00 YD	274.32 M	19304
004570378	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570381	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570384	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570388	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570389	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570390	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570391	NR32-4475-1	54	011	29.00	13.15	300.00 YD	274.32 M	19304
004570392	NR32-4473-1	54	011	29.00	13.15	300.00 YD	274.32 M	19304
004570393	NR32-4475-1	54	011	29.00	13.15	300.00 YD	274.32 M	19304
004570394	NR32-4475-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570399	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570401	NR32-4474-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570402	NR32-4475-1	54	011	29.00	13.15	300.00 YD	274.32 M	19304
004570403	NR32-4474-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004570404	NR32-4474-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
	WORK ORDER TOTALS:		18 PCS	506.00	229.50	5,400.00	4,937.76	
	SALES ORDER TOTALS:		18 PCS	506.00	229.50	5,400.00	4,937.76	

CUSTOMER ORDER # 6003600
PALLETIZE

25074

GRAND TOTALS: 18 PCS 506.00 229.50 5,400.00 4,937.76

SHIPMENT

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CWTVA
WILSON

Date: 03/11/2014 **Shipper No.** 0000025074

At: **From:**

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 rail or 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, 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.

Consigned To: (Destination)
KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640 US

Bill Freight To:
KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640 US

Freight Charges
Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse 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 Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PW55/4BY	550.0	249.5	ITM 49265 SUB9 CLASS70	5,400.00	4,937.8
1		550.0	249.5		5,400.00	4,937.8

C.O.D. SHIPMENT
C.O.D. Amt. ______
Collection Fee ______
Total Charges ______
C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 6003600

PW55/4BY C036637 contains 18 ROLLS

PALLETIZE

DETAILS ON ATTACHED PACKING LIST
0002045790 (18383)

WILSON TRUCKING CORP.
70 122 736

MUST RIDE FLAT DO NOT STAND ON END **PACKING SLIPS MUST ACCOMPANY SHIPMENT**

*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 ______ per ______
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 70 122 736

Shipper, Per

Consignee Roger Blackett ______ **Date** 03/11/14

Received in good order except as noted above