

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

I N V O I C E

DATE: 03/15/2014 INVOICE: 30644  
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# 25096 VIA E.W.CONSolidate 11 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
3,300.000 LIN	V10401 BLACK 54" POLYESTER TRICOT					0.650 LIN	2,145.00
	OUR ORDER: 17020/1 LOT#: 19275/18074800						
	CUSTOMER ORDER: 6004000						
CASES:	4531299	4531303	4531305	4531307	4531313	4531316	
	4531322	4531296	4531302	4531306	4531291		

2,145.00

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

03/14/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18389

CUST PO:

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

DATE SHIPPED: 03/14/14      PACKING SLIP: 0002045872

SHIPPED VIA: WILSON

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004531291	011	27.9	300.0	19275	0018074800
		004531296	011	28.9	300.0	19275	0018074800
		004531302	011	28.9	300.0	19275	0018074800
		004531303	011	27.9	300.0	19275	0018074800
		004531305	011	27.9	300.0	19275	0018074800
		004531313	012	28.9	300.0	19275	0018074800
		004531316	011	28.9	300.0	19275	0018074800
		004531299	012	26.9	300.0	19275	0018074800
		004531307	012	27.8	300.0	19275	0018074800
		004531322	012	28.9	300.0	19275	0018074800
		004531306	011	28.9	300.0	19275	0018074800
		DO #:	11	311.5	3,300.0		
		COLOR:	11	311.5	3,300.0		
		TOTAL:	11	311.5	3,300.0		

## NOTES

CUSTOMER ORDER # 6004000

PALLETIZE AND SHRINK WRAP

25096

## 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: 03/14/2014

Shipper No. 0000025096

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)

Bill Freight To:

Freight Charges

KOMAR APPAREL SUPPLY CO., LLC.

KOMAR APPAREL SUPPLY CO., LLC.

Collect

6900 WASHINGTON BLVD.

6900 WASHINGTON BLVD.

MONTEBELLO, CA 90640 US

MONTEBELLO, CA 90640 US

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.

Sold To:

VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	379.0	171.9	ITM 49265 SUB9 CLASS70	3,300.00	3,017.5
1		379.0	171.9		3,300.00	3,017.5

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

CUSTOMER ORDER # 6004000

PAL64 C036680 contains 11 ROLLS

PALLETIZE AND SHRINK WRAP

DETAILS ON ATTACHED PACKING LIST

0002045872 (18389)

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:

Pro Number 70 092 798

GLEN RAVEN TECHNICAL FABRICS, LLC

Shipper, Per

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Consignee

Date 03/14/14

Received in good order except as noted above