

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

INVOICE

DATE: 03/24/2014 INVOICE: 30658
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# 25145 VIA E.W.CONSolidate 21 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
3,300.000 LIN	V10401 BLACK 54" POLYESTER TRICOT					0.650 LIN	2,145.00
	OUR ORDER: 17031/1 LOT#: 19275/18074800						
	CUSTOMER ORDER: 6004185						
CASES:	4531312	4531319	4531290	4531295	4531318	4531320	
	4531294	4531298	4531317	4531321	4531323		
3,000.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.610 LIN	1,830.00
	OUR ORDER: 17031/2 LOT#: 19304/18583300						
	CUSTOMER ORDER: 6004185						
CASES:	4570374	4570376	4570395	4570396	4570400	4570412	
	4570413	4570373	4570386	4570398			

3,975.00

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.

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: 03/24/2014

Shipper No. 0000025145

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

Sold To:
VERATEX

QTY	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	654.0	296.7	ITM 49265 SUB9 CLASS70	6,300.00	5,760.7
1		654.0	296.7		6,300.00	5,760.7

(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 # 6004185

PAL64 C036770 contains 21 ROLLS

MUST BE PALLETIZED

DETAILS ON ATTACHED PACKING LIST
000204603 (18403)

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 70 123 411

Shipper, Per

Consignee

Received in good order except as noted above

Date 03/24/14

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

03/24/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18403

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 03/24/14

PACKING SLIP: 0002046003

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	004570398	011	26.9	300.0	19304	0018583300
		004570396	011	26.9	300.0	19304	0018583300
		004570395	011	26.9	300.0	19304	0018583300
		004570413	011	26.9	300.0	19304	0018583300
		004570400	011	27.8	300.0	19304	0018583300
		004570386	011	27.9	300.0	19304	0018583300
		004570376	011	26.9	300.0	19304	0018583300
		004570374	011	26.9	300.0	19304	0018583300
		004570373	011	26.9	300.0	19304	0018583300
		004570412	011	26.9	300.0	19304	0018583300

		DO #:	10	270.6	3,000.0		

		COLOR:	10	270.6	3,000.0		

FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004531312	011	26.9	300.0	19275	0018074800
		004531323	011	28.9	300.0	19275	0018074800
		004531321	011	28.9	300.0	19275	0018074800
		004531320	011	26.9	300.0	19275	0018074800
		004531318	011	27.9	300.0	19275	0018074800
		004531317	011	26.9	300.0	19275	0018074800
		004531319	011	27.9	300.0	19275	0018074800
		004531298	011	27.9	300.0	19275	0018074800
		004531295	011	26.9	300.0	19275	0018074800
		004531290	011	27.9	300.0	19275	0018074800
		004531294	011	28.9	300.0	19275	0018074800

		DO #:	11	305.6	3,300.0		

		COLOR:	11	305.6	3,300.0		

TOTAL:			21	576.2	6,300.0		

NOTES

CUSTOMER ORDER # 6004185

MUST BE PALLETIZED