VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 05/02/2014 INVOICE: 30692
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# 25373 VIA E.W.CONSOLIDATE 29 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17039/1 LOT#: 19329/18927200 CUSTOMER ORDER: 6004428	0.650 LIN	2,340.00
CASES:	4601165 4601153 4601160 4601157 4601163 4601156 4601159 4601161 4601162 4601166 4601164 4601167		
5,117.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17039/2 LOT#: 19330/18927300 CUSTOMER ORDER: 6004428	0.610 LIN	3,121.37
CASES:	4597731 4597735 4597744 4597723 4597725 4597736 4597727 4597728 4597733 4597738 4597740 4597742 4597743 4597729 4597730 4597732 4597741		
			5,461.37

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 05/01/2014
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002046627

REF S.O# 0027753000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0018927300
004597723	NR32-4489-1	54	012	28.00	12.70	317.00 YD	289.86 M	19330
004597725	NR32-4489-1	54	012	28.00	12.70	300.00 YD	274.32 M	19330
004597727	NR32-4489-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597728	NR32-4490-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597729	NR32-4489-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597730	NR32-4489-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597731	NR32-4490-1	54	011	28.00	12.70	300.00 YD	274.32 M	19330
004597732	NR32-4490-1	54	012	28.00	12.70	300.00 YD	274.32 M	19330
004597733	NR32-4490-1	54	011	28.00	12.70	300.00 YD	274.32 M	19330
004597735	NR32-4489-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597736	NR32-4489-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597738	NR32-4490-1	54	011	28.00	12.70	300.00 YD	274.32 M	19330
004597740	NR32-4490-1	54	012	28.00	12.70	300.00 YD	274.32 M	19330
004597741	NR32-4490-1	54	011	29.00	13.15	300.00 YD	274.32 M	19330
004597742	NR32-4490-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597743	NR32-4490-1	54	011	27.00	12.25	300.00 YD	274.32 M	19330
004597744	NR32-4490-1	54	011	28.00	12.70	300.00 YD	274.32 M	19330
	WORK ORDER TOTALS:	17 PCS		469.00	212.75	5,117.00	4,678.98	
	SALES ORDER TOTALS:	17 PCS		469.00	212.75	5,117.00	4,678.98	

PALLETIZE AND SHRINK WRAP
CUSTOMER ORDER # 6004428

GRAND TOTALS:	29 PCS	824.00	373.78	8,717.00	7,970.82

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: CE219 Date: 05/02/2014 Shipper No. 0000025373

E. W. CONSOLIDATED

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	HT65/34Y	877.0	397.8	ITM 49265 SUB9 CLASS70	8,717.00	7,970.8
1		877.0	397.8		8,717.00	7,970.8

C.O.D. SHIPMENT

C.O.D. Amt. ________

Collection Fee ________

Total Charges ________

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
PALLETIZE AND SHRINK WRAP

HT65/34Y C037221 contains 29 ROLLS

CUSTOMER ORDER # 6004428

DETAILS ON ATTACHED PACKING LIST
0002046627 (17729)

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 75 045 460

Shipper, Per

Consignee Rosa Blanco Date 05/02/14

Received in good order except as noted above