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

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

I N V O I C E

DATE: 06/12/2014 INVOICE: 30727
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# 25571 VIA E.W.CONSOLIDATE 38 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17039/2 LOT#: 19345/19250700 CUSTOMER ORDER: 6004428	0.610 LIN	1,464.00
CASES:	4620447 4620449 4620456 4620487 4620503 4620440 4620445 4620448		
9,048.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17052/2 LOT#: 19345/19250700 CUSTOMER ORDER: 6004765	0.610 LIN	5,519.28
CASES:	4620452 4620493 4620498 4620500 4620502 4620507 4620442 4620444 4620509 4620511 4620457 4620510 4620441 4620443 4620455 4620505 4620506 4620508 4620454 4620458 4620481 4620497 4620461 4620501 4620438 4620450 4620453 4620459 4620496 4620504		
			6,983.28

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: 06/12/2014 Shipper No. 0000025571

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
2	HT65/34Y	1,206.0	547.0	ITM 49265 SUB9 CLASS70	11,448.00	10,468.1
2		1,206.0	547.0		11,448.00	10,468.1

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

Special Instructions:
CUSTOMER ORDER # 6004428

PALLETIZE

DETAILS ON ATTACHED PACKING LIST
0002047193 (18465)

HT65/34Y C037602 contains 20 ROLLS
HT65/34Y C037603 contains 18 ROLLS

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 75 063 927

Shipper, Per

Rose Blackwell

Consignee ....

Date 06/12/14

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 06/12/2014
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002047193

REF S.O# 0028047000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019250700
004620438	NR16-4129-1	54	012	29.00	13.15	300.00 YD	274.32 M	19345
004620440	NR16-4129-1	54	011	30.00	13.61	300.00 YD	274.32 M	19345
004620441	NR16-4129-1	54	012	29.00	13.15	300.00 YD	274.32 M	19345
004620442	NR16-4129-1	54	011	28.00	12.70	300.00 YD	274.32 M	19345
004620443	NR16-4129-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620444	NR16-4129-1	54	011	28.00	12.70	300.00 YD	274.32 M	19345
004620445	NR16-4129-1	54	011	30.00	13.61	300.00 YD	274.32 M	19345
004620447	NR16-4129-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620448	NR16-4130-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620449	NR16-4129-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620450	NR16-4130-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620452	NR16-4130-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620453	NR16-4130-1	54	011	30.00	13.61	316.00 YD	288.95 M	19345
004620454	NR16-4129-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620455	NR16-4129-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620456	NR16-4130-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620457	NR16-4130-1	54	012	28.00	12.70	300.00 YD	274.32 M	19345
004620458	NR16-4130-1	54	011	28.00	12.70	300.00 YD	274.32 M	19345
004620459	NR16-4130-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620461	NR16-4130-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620481	NR16-4130-1	54	011	30.00	13.61	316.00 YD	288.95 M	19345
004620487	NR16-4130-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620493	NR16-4130-1	54	011	30.00	13.61	316.00 YD	288.95 M	19345
004620496	NR16-4128-1	54	011	28.00	12.70	300.00 YD	274.32 M	19345
004620497	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620498	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 06/12/2014
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002047193

REF S.O# 0028047000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004620500	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620501	NR16-4128-1	54	011	28.00	12.70	300.00 YD	274.32 M	19345
004620502	NR16-4128-1	54	012	29.00	13.15	300.00 YD	274.32 M	19345
004620503	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620504	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620505	NR16-4128-1	54	011	28.00	12.70	300.00 YD	274.32 M	19345
004620506	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620507	NR16-4128-1	54	011	30.00	13.61	300.00 YD	274.32 M	19345
004620508	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620509	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
004620510	NR16-4128-1	54	011	28.00	12.70	300.00 YD	274.32 M	19345
004620511	NR16-4128-1	54	011	29.00	13.15	300.00 YD	274.32 M	19345
	WORK ORDER TOTALS:		38 PCS	1,100.00	498.86	11,448.00	10,468.05	
	SALES ORDER TOTALS:		38 PCS	1,100.00	498.86	11,448.00	10,468.05	

CUSTOMER ORDER # 6004428
PALLETIZE

GRAND TOTALS: 38 PCS 1,100.00 498.86 11,448.00 10,468.05

SHIPMENT

PACKING SLIP

06/12/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/12/14 **PACKING SLIP:** 0002047193

SHIPPED VIA: WILSON

GT #: 18465

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	WIDTH: 54					
5-14163	WHITE	004620505	011	26.9	300.0	19345	0019250700
		004620457	012	26.9	300.0	19345	0019250700
		004620459	011	27.9	300.0	19345	0019250700
		004620461	011	27.9	300.0	19345	0019250700
		004620481	011	28.9	316.0	19345	0019250700
		004620487	011	27.9	300.0	19345	0019250700
		004620500	011	27.9	300.0	19345	0019250700
		004620496	011	26.9	300.0	19345	0019250700
		004620497	011	27.9	300.0	19345	0019250700
		004620498	011	27.9	300.0	19345	0019250700
		004620501	011	26.9	300.0	19345	0019250700
		004620493	011	28.9	316.0	19345	0019250700
		004620506	011	27.9	300.0	19345	0019250700
		004620440	011	28.9	300.0	19345	0019250700
		004620442	011	26.9	300.0	19345	0019250700
		004620443	011	27.9	300.0	19345	0019250700
		004620444	011	26.9	300.0	19345	0019250700
		004620445	011	28.9	300.0	19345	0019250700
		004620447	011	27.9	300.0	19345	0019250700
		004620448	011	27.9	300.0	19345	0019250700
		004620449	011	27.9	300.0	19345	0019250700
		004620450	011	27.9	300.0	19345	0019250700
		004620452	011	27.9	300.0	19345	0019250700
		004620453	011	28.9	316.0	19345	0019250700
		004620454	011	27.9	300.0	19345	0019250700
		004620455	011	27.9	300.0	19345	0019250700
		004620456	011	27.9	300.0	19345	0019250700
		004620507	011	28.9	300.0	19345	0019250700
		004620504	011	27.9	300.0	19345	0019250700
		004620508	011	27.9	300.0	19345	0019250700
		004620509	011	27.9	300.0	19345	0019250700
		004620458	011	26.9	300.0	19345	0019250700
		004620510	011	26.9	300.0	19345	0019250700
		004620511	011	27.9	300.0	19345	0019250700
		004620502	012	27.8	300.0	19345	0019250700
		004620438	012	27.9	300.0	19345	0019250700
		004620441	012	27.9	300.0	19345	0019250700
		004620503	011	27.9	300.0	19345	0019250700
		DO #:	**38**	**1,056.9**	**11,448.0**		
		COLOR:	**38**	**1,056.9**	**11,448.0**		
		TOTAL:	**38**	**1,056.9**	**11,448.0**		

---------------------------------- **NOTES** ----------------------------------

CUSTOMER ORDER # 6004428

PALLETIZE