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: 06/17/2014 INVOICE: 30730
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# 25594 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: 17052/1 LOT#: 19347/19250800		
	CUSTOMER ORDER: 6004765		

CASES:	4623729	4622462	4622463	4623705	4623707	4623706
	4623726	4622461	4622464	4622474	4622466	

2,145.00

This invoice is payable to VERATEX, INC. ONLY

All knitted [illegible] claims will be

BILL OF LADING

Date: Page ______

SHIP FROM

Name: Perry Warehouse
Address: 1737 FLORA Ave.
City/State/Zip: Glen Raven 27217
SID#: FOB: ☐

SHIP TO

Name: Komar Appeal Supply Location #: ________
Address: 6900 Washington Blvd.
City/State/Zip: Montebello, CA 90640
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: /
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: ____________________

BAR CODE SPACE

CARRIER NAME: Wilson Trucking Corporation
Trailer number:
Seal number(s): C/O EAST/WEST

SCAC:

Pro number:

BAR CODE SPACE

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect _____ 3rd Party _____

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
	1 Pallet	388#	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
							RECEIVING	
							STAMP SPACE	
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____________ per ____________."

COD Amount: $ ____________________
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

______________________________ Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

1 6-12-14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 06/17/2014
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002047251

REF S.O# 0028049000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019250800
004622461	NR32-4494-1	54	011	30.00	13.61	300.00 YD	274.32 M	19347
004622462	NR32-4495-1	54	011	29.00	13.15	300.00 YD	274.32 M	19347
004622463	NR32-4495-1	54	011	30.00	13.61	300.00 YD	274.32 M	19347
004622464	NR32-4494-1	54	011	29.00	13.15	300.00 YD	274.32 M	19347
004622466	NR32-4494-1	54	011	30.00	13.61	300.00 YD	274.32 M	19347
004622474	NR32-4494-1	54	011	30.00	13.61	300.00 YD	274.32 M	19347
004623705	NR18-3143-1	54	012	31.00	14.06	300.00 YD	274.32 M	19347
004623706	NR18-3143-1	54	012	32.00	14.51	300.00 YD	274.32 M	19347
004623707	NR18-3143-1	54	012	31.00	14.06	300.00 YD	274.32 M	19347
004623726	NR18-3143-1	54	011	31.00	14.06	300.00 YD	274.32 M	19347
004623729	NR32-4495-1	54	011	30.00	13.61	300.00 YD	274.32 M	19347
	WORK ORDER TOTALS:	11 PCS		333.00	151.04	3,300.00	3,017.52	
	SALES ORDER TOTALS:	11 PCS		333.00	151.04	3,300.00	3,017.52	

PALLETIZE AND SHRINK WRAP
CUSTOMER ORDER # 6004765

GRAND TOTALS:	11 PCS	333.00	151.04	3,300.00	3,017.52

SHIPMENT

PACKING SLIP

06/17/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/17/14 PACKING SLIP: 0002047251

SHIPPED VIA: WILSON

GT #: 18468

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					
9-14033	BLACK	004623726	011	29.9	300.0	19347	0019250800
		004623729	011	28.8	300.0	19347	0019250800
		004622464	011	27.8	300.0	19347	0019250800
		004622466	011	28.8	300.0	19347	0019250800
		004622474	011	28.9	300.0	19347	0019250800
		004623705	012	29.9	300.0	19347	0019250800
		004622462	011	27.8	300.0	19347	0019250800
		004622463	011	28.9	300.0	19347	0019250800
		004623706	012	30.9	300.0	19347	0019250800
		004623707	012	29.9	300.0	19347	0019250800
		004622461	011	28.8	300.0	19347	0019250800
		DO #:	11	320.2	3,300.0		
		COLOR:	11	320.2	3,300.0		
		TOTAL:	11	320.2	3,300.0		

---------------------------------- NOTES ----------------------------------

PALLETIZE AND SHRINK WRAP

CUSTOMER ORDER # 6004765