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

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

INVOICE

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 OUR ORDER: 17052/1 LOT#: 19347/19250800 CUSTOMER ORDER: 6004765	0.650 LIN	2,145.00

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 goods [illegible] claims will be

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: 06/17/2014 Shipper No. 0000025594

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	PAL64	388.0	176.0	ITM 49265 SUB9 CLASS70	3,300.00	3,017.5
1		388.0	176.0		3,300.00	3,017.5

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

PAL64 C037628 contains 11 ROLLS

CUSTOMER ORDER # 6004765

DETAILS ON ATTACHED PACKING LIST
0002047251 (18468)

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 75 064 149

Shipper, Per

Consignee ______ Date 05/17/14

Received in good order except as noted above

Date: **BILL OF LADING** Page ________

SHIP FROM	
Name: Perry Warehouse Address: 1737 FIORA Ave. City/State/Zip: Glen Raven 27217 SID#: FOB: ☐	Bill of Lading Number: ____________ BAR CODE SPACE

SHIP TO	
Name: Komar Appeal Supply Location #: ________ Address: 6900 Washington Blvd. City/State/Zip: Montebello, CA 90640 CID#: FOB: ☐	CARRIER NAME: Wilson Trucking Corporation Trailer number: Seal number(s): C/O EAST/WEST SCAC: Pro number: BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO	
Name: / Address: City/State/Zip:	Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)* Prepaid ______ Collect ______ 3rd Party ______
SPECIAL INSTRUCTIONS:	☐ (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	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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. [signature]	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	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 [signature] Roger Blackwell (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

GT #: 18468

CUST PO:

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

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

SHIPPED VIA: WILSON

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