

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: 06/18/2014 INVOICE: 30731
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# 25601 VIA UPS ACCT.# A205 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17083/1 LOT#: 19347/19250800 CUSTOMER ORDER: 6005633	0.650 LIN	585.00
CASES: 4622459 4622469 4622473			

585.00

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: CUPSN

Date: 06/18/2014

Shipper No. 0000025601

UPS - GROUND

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.

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	91.0	41.3	ITM 49265 SUB9 CLASS70	900.00	823.0
3		91.0	41.3		900.00	823.0

(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:

UPS # A2056V

CUSTOMER ORDER # 6005633

INSURE \$200 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002047303 (18470)

216577 JUN 18, 2014 HGT WT 91.0 LBS HPK 3
SVC GND COM BL WT
TRACKING# 122185770347898350 ALL CURRENCY USD
BILL LADING: 25601
BILLED TO: KOMAR APPAREL SUPPLY

HC 0.00 CNS 0.00 DV AMT 600.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 8.10 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 17.50 PR 0.00 RCD 0.00
TOT PUB CHG 131.26 PUB+HANDLING 131.26

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

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

PACKING SLIP

06/18/2014 03:30 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18470

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 06/18/14 PACKING SLIP: 0002047303

6900 WASHINGTON BLVD.

MONTEBELLO, CA 90640 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004622469	011	29.9	300.0	19347	0019250800
		004622459	011	27.9	300.0	19347	0019250800
		004622473	011	29.9	300.0	19347	0019250800
DO #:			3	87.6	900.0		
COLOR:			3	87.6	900.0		
TOTAL:			3	87.6	900.0		

NOTES

UPS # A2056V

CUSTOMER ORDER # 6005633

INSURE \$200 FOR EACH ROLL