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

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

INVOICE

DATE: 07/21/2014 INVOICE: 30754
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# 25753 VIA E.W.CONSOLIDATE 42 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,800.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17083/1 LOT#: 19359/19405600 CUSTOMER ORDER: 6005633	0.650 LIN	3,120.00
CASES:	4636451 4636455 4636460 4636454 4636458 4640823 4640830 4640831 4636452 4636456 4636457 4636459 4636450 4636453 4640828 4636449		
7,900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17083/2 LOT#: 19355/19405300 CUSTOMER ORDER: 6005633	0.610 LIN	4,819.00
CASES:	4637791 4637816 4637800 4637792 4637794 4637793 4637798 4637820 4637826 4637801 4637802 4637824 4637829 4637790 4637796 4637819 4637821 4637822 4637830 4637795 4637797 4637823 4637818 4637827 4637831 4640441		
			7,939.00

This invoice is payable to VERATEX, INC. ONLY

All knitted [illegible] Commission 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: 07/21/2014 Shipper No. 0000025753

From:

At:

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	PAL64	1,392.0	631.4	ITM 49265 SUB9 CLASS70	12,700.00	11,612.9
2		1,392.0	631.4		12,700.00	11,612.9

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

CUSTOMER ORDER # 6005633

DETAILS ON ATTACHED PACKING LIST
0002047749 (18492)

PAL64 C037892 contains 21 ROLLS
PAL64 C037893 contains 21 ROLLS

WILSON TRUCKING CORP.
75 191 157

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 75 191 157

Shipper, Per

Consignee Ross Blackwell Date 07/21/14

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: 07/21/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002047749

REF S.O# 0026280000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019405300
004637790	NR18-3146-1	54	011	30.00	13.61	300.00 YD	274.32 M	19355
004637791	NR18-3146-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637792	NR18-3146-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637793	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637794	NR18-3147-1	54	011	34.00	15.42	300.00 YD	274.32 M	19355
004637795	NR18-3146-1	54	011	28.00	12.70	300.00 YD	274.32 M	19355
004637796	NR18-3147-1	54	011	34.00	15.42	300.00 YD	274.32 M	19355
004637797	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637798	NR18-3146-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637800	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637801	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637802	NR18-3146-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637816	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637818	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637819	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637820	NR18-3147-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637821	NR16-4133-1	54	011	25.00	11.34	315.00 YD	288.04 M	19355
004637822	NR16-4133-1	54	011	29.00	13.15	315.00 YD	288.04 M	19355
004637823	NR16-4133-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637824	NR16-4133-1	54	011	30.00	13.61	315.00 YD	288.04 M	19355
004637826	NR16-4133-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637827	NR18-3146-1	54	011	30.00	13.61	300.00 YD	274.32 M	19355
004637829	NR16-4133-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637830	NR18-3146-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004637831	NR18-3146-1	54	011	29.00	13.15	300.00 YD	274.32 M	19355
004640441	NR18-3147-1	54	011	33.00	14.97	355.00 YD	324.61 M	19355

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 07/21/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002047749

REF S.O# 0028284000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
	WORK ORDER TOTALS:	26 PCS		766.00	347.38	7,900.00	7,223.77	
	SALES ORDER TOTALS:	26 PCS		766.00	347.38	7,900.00	7,223.77	
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY					BLACK		MO#: 0019405600
004636449	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636450	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636451	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636452	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636453	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636454	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636455	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636456	NR18-3148-1	54	011	29.00	13.15	300.00 YD	274.32 M	19359
004636457	NR18-3148-1	54	012	31.00	14.06	300.00 YD	274.32 M	19359
004636458	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004636459	NR18-3148-1	54	011	31.00	14.06	300.00 YD	274.32 M	19359
004636460	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004640823	NR18-3148-1	54	011	30.00	13.61	300.00 YD	274.32 M	19359
004640828	NR18-3149-1	54	011	77.00	34.93	300.00 YD	274.32 M	19359
004640830	NR18-3149-1	54	011	20.00	9.07	300.00 YD	274.32 M	19359
004640831	NR18-3149-1	54	011	28.00	12.70	300.00 YD	274.32 M	19359
	WORK ORDER TOTALS:	16 PCS		516.00	234.07	4,800.00	4,389.12	
	SALES ORDER TOTALS:	16 PCS		516.00	234.07	4,800.00	4,389.12	

PALLETIZE AND SHRINK WRAP
CUSTOMER ORDER # 6005633

GRAND TOTALS:	42 PCS	1,282.00	581.45	12,700.00	11,612.89

SHIPMENT