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: 08/05/2014 INVOICE: 30765
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# 25834 VIA E.W.CONSOLIDATE 47 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,436.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17083/1 LOT#: 19372/19529900 CUSTOMER ORDER: 6005633	0.650 LIN	3,533.40

CASES:

4647788	4647793	4647811	4647801	4647757	4647754
4647758	4647762	4647805	4647761	4647792	4647756
4647751	4647759	4647763	4647783	4647796	4647806

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8,850.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17083/2 LOT#: 19370/19529700 CUSTOMER ORDER: 6005633	0.610 LIN	5,398.50

CASES:

4644865	4644874	4644881	4644858	4644859	4644873
4644878	4648152	4644860	4644886	4644862	4644872
4644885	4644870	4644876	4644883	4644863	4644877
4644879	4644882	4644866	4644867	4644880	4644884
4644861	4644864	4644868	4644869	4644871	

8,931.90

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: 08/05/2014 Shipper No. 0000025834

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	PAL48	1,475.0	669.1	ITM 49265 SUB9 CLASS70	14,286.00	13,063.1
2		1,475.0	669.1		14,286.00	13,063.1

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

Special Instructions:
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 6005633 PALLETIZED
AND SHRINK WRAP THE SHIPMENT

PAL48 C038053 contains 24 ROLLS
PAL48 C038054 contains 23 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002048013 (18505)

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 75 191 884

Shipper, Per

Consignee Rose Blackwell Date 08/05/14

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: 08/05/2014
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002048013

REF S.O# 0028454000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019529700
004644858	NR18-3151-1	54	011	33.00	14.97	300.00 YD	274.32 M	19370
004644859	NR18-3151-1	54	011	28.00	12.70	300.00 YD	274.32 M	19370
004644860	NR18-3151-1	54	011	28.00	12.70	300.00 YD	274.32 M	19370
004644861	NR18-3151-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644862	NR18-3150-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644863	NR18-3151-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644864	NR18-3150-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644865	NR18-3151-1	54	012	29.00	13.15	300.00 YD	274.32 M	19370
004644866	NR18-3151-1	54	012	29.00	13.15	300.00 YD	274.32 M	19370
004644867	NR18-3151-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644868	NR18-3150-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644869	NR18-3150-1	54	011	28.00	12.70	300.00 YD	274.32 M	19370
004644870	NR18-3151-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644871	NR18-3150-1	54	011	28.00	12.70	300.00 YD	274.32 M	19370
004644872	NR18-3150-1	54	011	30.00	13.61	310.00 YD	283.46 M	19370
004644873	NR18-3150-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644874	NR18-3150-1	54	011	28.00	12.70	300.00 YD	274.32 M	19370
004644876	NR18-3150-1	54	012	29.00	13.15	300.00 YD	274.32 M	19370
004644877	NR18-3150-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644878	NR18-3150-1	54	011	30.00	13.61	310.00 YD	283.46 M	19370
004644879	NR18-3150-1	54	011	29.00	13.15	310.00 YD	283.46 M	19370
004644880	NR18-3150-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004644881	NR18-3152-1	54	011	31.00	14.06	340.00 YD	310.90 M	19370
004644882	NR18-3152-1	54	011	31.00	14.06	340.00 YD	310.90 M	19370
004644883	NR18-3151-1	54	011	28.00	12.70	300.00 YD	274.32 M	19370
004644884	NR18-3152-1	54	011	31.00	14.06	340.00 YD	310.90 M	19370

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 08/05/2014

SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002048013

REF S O# 0028454000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004644885	NR18-3151-1	54	011	28.00	12.70	300.00 YD	274.32 M	19370
004644886	NR18-3151-1	54	011	29.00	13.15	300.00 YD	274.32 M	19370
004648152	NR18-3150-1	54	012	30.00	13.61	300.00 YD	274.32 M	19370
	WORK ORDER TOTALS:	29 PCS		847.00	384.13	8,850.00	8,092.44	
	SALES ORDER TOTALS:	29 PCS		847.00	384.13	8,850.00	8,092.44	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 08/05/2014
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002048013

REF S.O# 0028456000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019529900
004647751	NR18-3153-1	54	011	29.00	13.15	300.00 YD	274.32 M	19372
004647754	NR18-3153-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647756	NR18-3153-1	54	011	29.00	13.15	300.00 YD	274.32 M	19372
004647757	NR18-3153-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647758	NR18-3153-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647759	NR32-4496-1	54	011	31.00	14.06	300.00 YD	274.32 M	19372
004647761	NR32-4496-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647762	NR32-4496-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647763	NR18-3153-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647783	NR32-4496-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647788	NR32-4496-1	54	011	31.00	14.06	300.00 YD	274.32 M	19372
004647792	NR32-4496-1	54	011	31.00	14.06	300.00 YD	274.32 M	19372
004647793	NR32-4496-1	54	011	30.00	13.61	300.00 YD	274.32 M	19372
004647796	NR32-4496-1	54	011	32.00	14.51	300.00 YD	274.32 M	19372
004647801	NR32-4496-1	54	011	31.00	14.06	312.00 YD	285.29 M	19372
004647805	NR32-4496-1	54	011	31.00	14.06	312.00 YD	285.29 M	19372
004647806	NR32-4496-1	54	011	31.00	14.06	300.00 YD	274.32 M	19372
004647811	NR32-4496-1	54	011	32.00	14.51	312.00 YD	285.29 M	19372
	WORK ORDER TOTALS:	18 PCS		548.00	248.56	5,436.00	4,970.67	
	SALES ORDER TOTALS:	18 PCS		548.00	248.56	5,436.00	4,970.67	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 6005633 PALLETIZED
AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS:	47 PCS	1,395.00	632.69	14,286.00	13,063.11

SHIPMENT

PACKING SLIP

08/05/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 08/05/14 PACKING SLIP: 0002048013

SHIPPED VIA: WILSON

GT #: 18505

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	004644858	011	27.0	300.0	19370	0019529700
		004644859	011	26.9	300.0	19370	0019529700
		004648152	012	28.9	300.0	19370	0019529700
		004644876	012	27.9	300.0	19370	0019529700
		004644866	012	27.9	300.0	19370	0019529700
		004644865	012	27.9	300.0	19370	0019529700
		004644885	011	26.8	300.0	19370	0019529700
		004644886	011	27.9	300.0	19370	0019529700
		004644884	011	29.8	340.0	19370	0019529700
		004644879	011	27.8	310.0	19370	0019529700
		004644883	011	26.9	300.0	19370	0019529700
		004644882	011	29.8	340.0	19370	0019529700
		004644881	011	29.8	340.0	19370	0019529700
		004644880	011	27.9	300.0	19370	0019529700
		004644878	011	28.8	310.0	19370	0019529700
		004644877	011	27.9	300.0	19370	0019529700
		004644874	011	26.9	300.0	19370	0019529700
		004644873	011	27.9	300.0	19370	0019529700
		004644872	011	28.8	310.0	19370	0019529700
		004644860	011	27.0	300.0	19370	0019529700
		004644861	011	27.9	300.0	19370	0019529700
		004644862	011	27.9	300.0	19370	0019529700
		004644863	011	27.8	300.0	19370	0019529700
		004644864	011	27.9	300.0	19370	0019529700
		004644867	011	27.9	300.0	19370	0019529700
		004644868	011	27.9	300.0	19370	0019529700
		004644869	011	26.8	300.0	19370	0019529700
		004644870	011	27.9	300.0	19370	0019529700
		004644871	011	26.9	300.0	19370	0019529700
		DO #:	29	809.0	8,850.0		
		COLOR:	29	809.0	8,850.0		
FINISH STYLE:	V10401-F54	WIDTH: 54					
9-14033	BLACK	004647761	011	28.9	300.0	19372	0019529900
		004647811	011	30.8	312.0	19372	0019529900
		004647758	011	28.8	300.0	19372	0019529900
		004647757	011	28.8	300.0	19372	0019529900
		004647756	011	27.8	300.0	19372	0019529900
		004647754	011	28.8	300.0	19372	0019529900
		004647751	011	27.9	300.0	19372	0019529900
		004647806	011	29.8	300.0	19372	0019529900
		004647805	011	29.8	312.0	19372	0019529900
		004647801	011	29.8	312.0	19372	0019529900
		004647796	011	30.9	300.0	19372	0019529900
		004647793	011	28.8	300.0	19372	0019529900
		004647792	011	29.8	300.0	19372	0019529900
		004647788	011	29.8	300.0	19372	0019529900
		004647783	011	28.8	300.0	19372	0019529900
		004647763	011	28.8	300.0	19372	0019529900
		004647762	011	28.9	300.0	19372	0019529900
		004647759	011	29.8	300.0	19372	0019529900

PACKING SLIP

08/05/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 08/05/14 PACKING SLIP: 0002048013

SHIPPED VIA: WILSON

GT #: 18505

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						
		DO #:	18	527.1	5,436.0		
		COLOR:	18	527.1	5,436.0		
		TOTAL:	47	1,336.1	14,286.0		

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

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 6005633 PALLETIZED AND SHRINK WRAP THE SHIPMENT