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: 09/08/2014 INVOICE: 30800
CUST#: 3193
TERMS: NET 30 FOB MILL NC SALESMAN: CS

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# 26012 VIA E.W.CONSOLIDATE 42 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,300.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.650 LIN	2,145.00
	OUR ORDER: 17141/1 LOT#: 19386/19684200		
	CUSTOMER ORDER: 6007346		
CASES:	4657403 4657386 4657390 4657391 4657395 4657382		
	4657387 4657392 4657396 4657406 4657410		
3,600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	2,196.00
	OUR ORDER: 17136/1 LOT#: 19379/19632700		
	CUSTOMER ORDER: 6007163		
CASES:	4650503 4650505 4650507 4650512 4650516 4650510		
	4650513 4650502 4650506 4650514 4650508 4650511		
5,700.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	3,477.00
	OUR ORDER: 17136/1 LOT#: 19394/19827100		
	CUSTOMER ORDER: 6007163		
CASES:	4664798 4664811 4664826 4664805 4664812 4664813		
	4664821 4664915 4664790 4664793 4664796 4664816		
	4664912 4664802 4664806 4664807 4664791 4664797		
	4664820		
			7,818.00

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: CE219 Date: 09/08/2014 Shipper No. 0000026012

E. W. CONSOLIDATED

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	PAL48	1,320.0	598.8	ITM 49265 SUB9 CLASS70	12,600.00	11,521.4
2		1,320.0	598.8		12,600.00	11,521.4

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT. MARK B/L AND
PACKING LISTS CUSTOMER ORDER:6007346 MARK B/L AND PACKING LISTS
CUSTOMER ORDER: 6007163

PAL48 C038355 STC 21 ROLLS
PAL48 C038356 STC 21 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002048515 (18538)

WILSON TRUCKING CORP.
78 254 234

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 9-8-14
Received in good order except as noted above

PACKING SLIP

09/08/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18538

CUST PO:

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

DATE SHIPPED: 09/08/14 PACKING SLIP: 0002048515

SHIPPED VIA: E. W. CONSOLIDATED

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	WIDTH: 54					
5-14163	WHITE	004650505	011	28.9	300.0	19379	0019632700
		004650503	011	27.9	300.0	19379	0019632700
		004650502	011	28.9	300.0	19379	0019632700
		004650508	011	28.9	300.0	19379	0019632700
		004650507	011	27.9	300.0	19379	0019632700
		004650510	011	28.9	300.0	19379	0019632700
		004650516	011	28.9	300.0	19379	0019632700
		004650514	011	27.9	300.0	19379	0019632700
		004650513	011	28.9	300.0	19379	0019632700
		004650512	011	28.9	300.0	19379	0019632700
		004650511	011	27.9	300.0	19379	0019632700
		004650506	011	27.9	300.0	19379	0019632700
		DO #:	12	341.5	3,600.0		
		004664812	012	26.9	300.0	19394	0019827100
		004664821	012	27.9	300.0	19394	0019827100
		004664912	011	26.9	300.0	19394	0019827100
		004664826	011	27.9	300.0	19394	0019827100
		004664820	011	27.9	300.0	19394	0019827100
		004664816	011	27.9	300.0	19394	0019827100
		004664815	011	27.9	300.0	19394	0019827100
		004664813	011	27.9	300.0	19394	0019827100
		004664811	011	27.9	300.0	19394	0019827100
		004664798	011	27.9	300.0	19394	0019827100
		004664797	011	26.9	300.0	19394	0019827100
		004664802	011	27.9	300.0	19394	0019827100
		004664805	011	28.9	300.0	19394	0019827100
		004664806	011	27.9	300.0	19394	0019827100
		004664807	011	27.9	300.0	19394	0019827100
		004664790	011	27.9	300.0	19394	0019827100
		004664791	011	27.9	300.0	19394	0019827100
		004664793	011	27.9	300.0	19394	0019827100
		004664796	011	27.8	300.0	19394	0019827100
		DO #:	19	527.5	5,700.0		
		COLOR:	31	869.0	9,300.0		
FINISH STYLE:	V10401-F54	WIDTH: 54					
9-14033	BLACK	004657386	011	27.9	300.0	19386	0019684200
		004657387	011	27.8	300.0	19386	0019684200
		004657390	011	30.9	300.0	19386	0019684200
		004657391	011	27.8	300.0	19386	0019684200
		004657392	011	29.9	300.0	19386	0019684200
		004657382	011	27.8	300.0	19386	0019684200
		004657396	011	30.8	300.0	19386	0019684200
		004657403	011	28.9	300.0	19386	0019684200
		004657406	011	30.8	300.0	19386	0019684200
		004657410	011	32.8	300.0	19386	0019684200
		004657395	011	27.8	300.0	19386	0019684200
		DO #:	11	323.3	3,300.0		

PACKING SLIP

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 09/08/14 PACKING SLIP: 0002048515

SHIPPED VIA: E. W. CONSOLIDATED

GT #: 18538

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						
		COLOR:	11	323.3	3,300.0		
		TOTAL:	42	1,192.3	12,600.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT. MARK B/L AND PACKING LISTS CUSTOMER ORDER:6007346
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 6007163

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/08/2014

SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002048515

REF S.O# 0028555000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019632700
004650502	NR18-3155-1	54	011	30.00	13.61	300.00 YD	274.32 M	19379
004650503	NR18-3154-1	54	011	29.00	13.15	300.00 YD	274.32 M	19379
004650505	NR18-3155-1	54	011	30.00	13.61	300.00 YD	274.32 M	19379
004650506	NR18-3154-1	54	011	29.00	13.15	300.00 YD	274.32 M	19379
004650507	NR18-3155-1	54	011	29.00	13.15	300.00 YD	274.32 M	19379
004650508	NR18-3155-1	54	011	30.00	13.61	300.00 YD	274.32 M	19379
004650510	NR18-3154-1	54	011	30.00	13.61	300.00 YD	274.32 M	19379
004650511	NR18-3155-1	54	011	29.00	13.15	300.00 YD	274.32 M	19379
004650512	NR18-3155-1	54	011	30.00	13.61	300.00 YD	274.32 M	19379
004650513	NR18-3155-1	54	011	30.00	13.61	300.00 YD	274.32 M	19379
004650514	NR18-3155-1	54	011	29.00	13.15	300.00 YD	274.32 M	19379
004650516	NR18-3155-1	54	011	30.00	13.61	300.00 YD	274.32 M	19379
	WORK ORDER TOTALS:		12 PCS	355.00	161.02	3,600.00	3,291.84	
	SALES ORDER TOTALS:		12 PCS	355.00	161.02	3,600.00	3,291.84	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/08/2014

SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002048515

REF S O# 0028764000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019827100
004664790	NR32-4503-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664791	NR32-4503-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664793	NR32-4503-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664796	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664797	NR32-4503-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664798	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664802	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664805	NR32-4502-1	54	011	30.00	13.61	300.00 YD	274.32 M	19394
004664806	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664807	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664811	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664812	NR32-4505-1	54	012	28.00	12.70	300.00 YD	274.32 M	19394
004664813	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664815	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664816	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664820	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664821	NR32-4505-1	54	012	29.00	13.15	300.00 YD	274.32 M	19394
004664826	NR32-4506-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664912	NR32-4503-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
	WORK ORDER TOTALS:	19 PCS		549.00	248.96	5,700.00	5,212.08	
	SALES ORDER TOTALS:	19 PCS		549.00	248.96	5,700.00	5,212.08	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT. MARK B/L AND
PACKING LISTS CUSTOMER ORDER:6007346 MARK B/L AND PACKING

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/08/2014

SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002048515

REF S.O# 0028602000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019684200
004657382	NR18-3157-1	54	011	29.00	13.15	300.00 YD	274.32 M	19386
004657386	NR32-4501-1	54	011	29.00	13.15	300.00 YD	274.32 M	19386
004657387	NR32-4501-1	54	011	29.00	13.15	300.00 YD	274.32 M	19386
004657390	NR32-4500-1	54	011	32.00	14.51	300.00 YD	274.32 M	19386
004657391	NR32-4501-1	54	011	29.00	13.15	300.00 YD	274.32 M	19386
004657392	NR32-4500-1	54	011	31.00	14.06	300.00 YD	274.32 M	19386
004657395	NR32-4501-1	54	011	29.00	13.15	300.00 YD	274.32 M	19386
004657396	NR32-4500-1	54	011	32.00	14.51	300.00 YD	274.32 M	19386
004657405	NR32-4500-1	54	011	30.00	13.61	300.00 YD	274.32 M	19386
004657406	NR32-4500-1	54	011	32.00	14.51	300.00 YD	274.32 M	19386
004657410	NR32-4500-1	54	011	34.00	15.42	300.00 YD	274.32 M	19386
	WORK ORDER TOTALS:	11 PCS		336.00	152.37	3,300.00	3,017.52	
	SALES ORDER TOTALS:	11 PCS		336.00	152.37	3,300.00	3,017.52	