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

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

INVOICE

DATE: 09/24/2014 INVOICE: 30813
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# 26098 VIA E.W.CONSOLIDATE 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,800.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17141/1 LOT#: 19397/19867300 CUSTOMER ORDER: 6007346	0.650 LIN	1,170.00
CASES:	4672915 4672830 4672834 4672838 4672828 4672832		
5,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17156/1 LOT#: 19397/19867300 CUSTOMER ORDER: 6007699	0.650 LIN	3,315.00
CASES:	4672836 4672840 4672839 4672842 4672845 4672907 4672829 4672831 4672833 4672843 4672909 4672912 4672908 4672835 4672837 4672841 4672844		
			4,485.00

This invoice is payable to VERATEX, INC. ONLY

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.

Date: 09/24/2014 Shipper No. 0000026098

Carrier: CWTVA
WILSON

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
1	PAL64	766.0	347.5	ITM 49265 SUB9 CLASS70	6,900.00	6,309.4
1		766.0	347.5		6,900.00	6,309.4

C.O.D. SHIPMENT

C.O.D. Amt. ______

Collection Fee ______

Total Charges ______

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 6007346

MUST BE PALLETIZED

DETAILS ON ATTACHED PACKING LIST
0000048768 (16553)

PAL64 C038496 contains 23 ROLLS

WILSON TRUCKING CORP.
78 256 296

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.

Pro Number 78256296

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Shipper, Per Roger Blackwell

Consignee ______

Received in good order except as noted above

Date 09/24/14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/24/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002048768

REF S.O# 0028847000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019867300
004672828	NR32-4507-1	54	011	30.00	13.61	300.00 YD	274.32 M	19397
004672829	NR32-4507-1	54	011	32.00	14.51	300.00 YD	274.32 M	19397
004672830	NR32-4507-1	54	011	31.00	14.06	300.00 YD	274.32 M	19397
004672831	NR18-3163-1	54	011	31.00	14.06	300.00 YD	274.32 M	19397
004672832	NR32-4507-1	54	011	30.00	13.61	300.00 YD	274.32 M	19397
004672833	NR18-3163-1	54	011	31.00	14.06	300.00 YD	274.32 M	19397
004672834	NR18-3163-1	54	012	60.00	27.22	300.00 YD	274.32 M	19397
004672835	NR18-3163-1	54	011	2.00	0.91	300.00 YD	274.32 M	19397
004672836	NR32-4507-1	54	011	30.00	13.61	300.00 YD	274.32 M	19397
004672837	NR32-4507-1	54	011	30.00	13.61	300.00 YD	274.32 M	19397
004672838	NR18-3163-1	54	011	33.00	14.97	300.00 YD	274.32 M	19397
004672839	NR18-3163-1	54	012	32.00	14.51	300.00 YD	274.32 M	19397
004672840	NR18-3163-1	54	012	31.00	14.06	300.00 YD	274.32 M	19397
004672841	NR18-3163-1	54	012	32.00	14.51	300.00 YD	274.32 M	19397
004672842	NR18-3163-1	54	011	33.00	14.97	300.00 YD	274.32 M	19397
004672843	NR18-3163-1	54	012	31.00	14.06	300.00 YD	274.32 M	19397
004672844	NR18-3163-1	54	011	32.00	14.51	300.00 YD	274.32 M	19397
004672845	NR18-3163-1	54	011	32.00	14.51	300.00 YD	274.32 M	19397
004672907	NR18-3162-1	54	011	30.00	13.61	300.00 YD	274.32 M	19397
004672908	NR32-4507-1	54	011	30.00	13.61	300.00 YD	274.32 M	19397
004672909	NR18-3162-1	54	011	29.00	13.15	300.00 YD	274.32 M	19397
004672912	NR32-4507-1	54	011	30.00	13.61	300.00 YD	274.32 M	19397
004672915	NR18-3162-1	54	011	29.00	13.15	300.00 YD	274.32 M	19397
	WORK ORDER TOTALS:	23 PCS		711.00	322.49	6,900.00	6,309.36	
	SALES ORDER TOTALS:	23 PCS		711.00	322.49	6,900.00	6,309.36	

CUSTOMER ORDER # 6007346
MUST BE PALLETIZED

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/24/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002048768

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
GRAND TOTALS:	23 PCS			711.00	322.49	6,900.00	6,309.36	

SHIPMENT