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

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

INVOICE

DATE: 10/03/2014 INVOICE: 30822
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO

SAME

B/L# 26140 VIA E.W.CONSOLIDATE 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	3,294.00
	OUR ORDER: 17163/1 LOT#: 19394/19827100		
	CUSTOMER ORDER: 6007894		

CASES:					
4664831	4664833	4664911	4664918	4664801	4664822
4664823	4664828	4664908	4664808	4664792	4664814
4664818	4664909	4664800	4664803	4664788	4664794

3,294.00

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: CWTVA
WILSON

Date: 10/03/2014   Shipper No. 0000026140

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
1	PAL64	572.0	259.5	ITM 49265 SUB9 CLASS70	5,400.00	4,937.8
1		572.0	259.5		5,400.00	4,937.8

C.O.D. SHIPMENT

C.O.D. Amt ....

Collection Fee ....

Total Charges ....

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 19627100

PALLETIZE

DETAILS ON ATTACHED PACKING LIST
0002018876 (18557)

PAL64 C038570 contains 18 ROLLS

THANK YOU FOR USING
WILSON TRUCKING
78 455 252
CONTRACT SUBJECT TO TERMS AND CONDITIONS IN WTVA 100
CARRIER ACKNOWLEDGES DOCUMENT AS RECEIPT ONLY

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 78 455 252

Shipper, Per R. T. Parker

Consignee __
Received in good order except as noted above

Date 10/03/14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/03/2014
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002048876

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
004664788	NR32-4503-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664792	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664794	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664800	NR32-4502-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664801	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664803	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664808	NR32-4502-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664814	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664818	NR32-4505-1	54	012	29.00	13.15	300.00 YD	274.32 M	19394
004664822	NR32-4506-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664823	NR32-4506-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664828	NR32-4506-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664831	NR32-4506-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664833	NR32-4506-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664908	NR32-4503-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664909	NR32-4503-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664911	NR32-4503-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664918	NR32-4503-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
	WORK ORDER TOTALS:	18 PCS		517.00	234.45	5,400.00	4,937.76	
	SALES ORDER TOTALS:	18 PCS		517.00	234.45	5,400.00	4,937.76	

CUSTOMER ORDER # 19827100
PALLETIZE

GRAND TOTALS: 18 PCS 517.00 234.45 5,400.00 4,937.76

SHIPMENT

PACKING SLIP

FOR ACCT OF VERATEX

GT #: 18557

CUST PO:

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

DATE SHIPPED: 10/03/14 PACKING SLIP: 0002048876

SHIPPED VIA: WILSON

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	WIDTH: 54					
5-14163	WHITE	004664800	011	26.9	300.0	19394	0019827100
		004664818	012	27.9	300.0	19394	0019827100
		004664803	011	27.9	300.0	19394	0019827100
		004664808	011	27.9	300.0	19394	0019827100
		004664788	011	27.9	300.0	19394	0019827100
		004664792	011	27.9	300.0	19394	0019827100
		004664794	011	27.9	300.0	19394	0019827100
		004664814	011	27.9	300.0	19394	0019827100
		004664822	011	27.9	300.0	19394	0019827100
		004664823	011	26.9	300.0	19394	0019827100
		004664828	011	27.9	300.0	19394	0019827100
		004664831	011	27.9	300.0	19394	0019827100
		004664833	011	27.9	300.0	19394	0019827100
		004664908	011	27.9	300.0	19394	0019827100
		004664909	011	26.9	300.0	19394	0019827100
		004664911	011	26.9	300.0	19394	0019827100
		004664918	011	26.8	300.0	19394	0019827100
		004664801	011	27.9	300.0	19394	0019827100
		DO #:	18	496.7	5,400.0		
		COLOR:	18	496.7	5,400.0		
		TOTAL:	18	496.7	5,400.0		

NOTES

CUSTOMER ORDER # 19827100

PALLETIZE