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

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

INVOICE

DATE: 11/21/2014 INVOICE: 30860
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# 26408 VIA E.W.CONSOLIDATE 53 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17193/1 LOT#: 19406/20022400 CUSTOMER ORDER: 6009003	0.650 LIN	3,315.00

CASES: 4686198 4686211 4686229 4686205 4686206 4686207
4686214 4686228 4686197 4686201 4686209 4686215
4686199 4686226 4686202 4686210 4686217

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17193/2 LOT#: 19394/19827100 CUSTOMER ORDER: 6009003	0.610 LIN	1,281.00

CASES: 4664819 4664804 4664789 4664795 4664815 4664824
4664825

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8,814.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17193/2 LOT#: 19411/20108800 CUSTOMER ORDER: 6009003	0.610 LIN	5,376.54

CASES: 4693019 4693020 4693028 4693041 4693024 4693034
4693036 4693039 4693048 4693023 4693037 4693044
4693047 4693026 4693027 4693033 4693042 4693045
4693043 4693049 4693021 4693029 4693046 4693052
4693022 4693025 4693038 4693051 4693035

9,972.54

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.

Carrier: CWTVA
WILSON

Date: 11/19/2014 Shipper No. 0000026408

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	PAL64	1,728.0	783.8	ITM 49265 SUB9 CLASS70	16,014.00	14,643.2
2		1,728.0	783.8		16,014.00	14,643.2

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 #6009003

DETAILS ON ATTACHED PACKING LIST
0002049584 (18590)

PAL64 C039026 contains 28 ROLLS
PAL64 C039027 contains 25 ROLLS

WILSON TRUCKING CORP.
78 268 010

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 78 268 010

Shipper, Per

Consignee Roger Blackwell
Received in good order except as noted above

Date 11/19/14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 11/19/2014

SHIPPED VIA: WILSON

PACKING SLIP#: 0002049584

REF S.O# 0029135000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0020108800
004693019	NR32-4510-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693020	NR32-4510-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693021	NR32-4509-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693022	NR32-4509-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693023	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693024	NR32-4510-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693025	NR32-4510-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693026	NR32-4510-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693027	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693028	NR32-4510-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693029	NR32-4510-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693033	NR32-4510-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693034	NR32-4509-1	54	012	29.00	13.15	300.00 YD	274.32 M	19411
004693035	NR32-4510-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693036	NR32-4510-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693037	NR32-4510-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693038	NR32-4509-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693039	NR32-4511-1	54	011	30.00	13.61	338.00 YD	309.07 M	19411
004693041	NR32-4511-1	54	012	30.00	13.61	338.00 YD	309.07 M	19411
004693042	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693043	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693044	NR32-4511-1	54	011	30.00	13.61	338.00 YD	309.07 M	19411

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 11/19/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002049584

REF S.O# 0029135000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004693045	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693046	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693047	NR32-4509-1	54	012	28.00	12.70	300.00 YD	274.32 M	19411
004693048	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693049	NR32-4509-1	54	011	29.00	13.15	300.00 YD	274.32 M	19411
004693051	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
004693052	NR32-4509-1	54	011	28.00	12.70	300.00 YD	274.32 M	19411
	WORK ORDER TOTALS:		29 PCS	828.00	375.53	8,814.00	8,059.53	
	SALES ORDER TOTALS:		29 PCS	828.00	375.53	8,814.00	8,059.53	

PALLETIZE AND SHRINK WRAP
CUSTOMER ORDER #6009003

GRAND TOTALS:	53 PCS	1,618.00	733.84	16,014.00	14,643.21

SHIPMENT

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 11/19/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002049584

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
004664789	NR32-4503-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664795	NR32-4502-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664804	NR32-4502-1	54	011	30.00	13.61	300.00 YD	274.32 M	19394
004664819	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664824	NR32-4505-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
004664825	NR32-4505-1	54	011	28.00	12.70	300.00 YD	274.32 M	19394
004664915	NR32-4503-1	54	011	29.00	13.15	300.00 YD	274.32 M	19394
	WORK ORDER TOTALS:		7 PCS	202.00	91.61	2,100.00	1,920.24	
	SALES ORDER TOTALS:		7 PCS	202.00	91.61	2,100.00	1,920.24	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 11/19/2014
SHIPPED VIA: WILSON

PACKING SLIP#: 0002049584

REF S.O# 0029002000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0020022400
004686197	NR18-3165-1	54	011	14.00	6.35	300.00 YD	274.32 M	19406
004686198	NR18-3164-1	54	011	30.00	13.61	300.00 YD	274.32 M	19406
004686199	NR18-3164-1	54	011	30.00	13.61	300.00 YD	274.32 M	19406
004686201	NR18-3165-1	54	011	86.00	39.01	300.00 YD	274.32 M	19406
004686202	NR18-3165-1	54	011	18.00	8.16	300.00 YD	274.32 M	19406
004686205	NR18-3165-1	54	011	30.00	13.61	300.00 YD	274.32 M	19406
004686206	NR32-4508-1	54	011	76.00	34.47	300.00 YD	274.32 M	19406
004686207	NR32-4508-1	54	011	38.00	17.24	300.00 YD	274.32 M	19406
004686209	NR32-4508-1	54	011	30.00	13.61	300.00 YD	274.32 M	19406
004686210	NR32-4508-1	54	011	29.00	13.15	300.00 YD	274.32 M	19406
004686211	NR32-4508-1	54	011	30.00	13.61	300.00 YD	274.32 M	19406
004686214	NR32-4508-1	54	011	31.00	14.06	300.00 YD	274.32 M	19406
004686215	NR18-3165-1	54	011	28.00	12.70	300.00 YD	274.32 M	19406
004686217	NR18-3159-1	54	011	29.00	13.15	300.00 YD	274.32 M	19406
004686226	NR18-3159-1	54	011	29.00	13.15	300.00 YD	274.32 M	19406
004686228	NR18-3159-1	54	011	31.00	14.06	300.00 YD	274.32 M	19406
004686229	NR18-3159-1	54	011	29.00	13.15	300.00 YD	274.32 M	19406
	WORK ORDER TOTALS:		17 PCS	588.00	266.70	5,100.00	4,663.44	
	SALES ORDER TOTALS:		17 PCS	588.00	266.70	5,100.00	4,663.44	