

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

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

**INVOICE**

DATE:	01/06/2015	INVOICE:	30890
CUST#:	3193		
TERMS:	NET 30 FOR MTL SALESMAN:	NC	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# 265896 VIA E.W. CONSOLIDATE 27 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
8,142.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17223/1 CUSTOMER ORDER: 6009697					0.610 LIN	4,966.62
CASES:	4718105	4718107	4718677	4718680	4718102	4718104	
	4718665	4718675	4718661	4718662	4718667	4718671	
	4718672	4718674	4718678	4718664	4718668	4718669	
	4718681	4718660	4718666	4718670	4718659	4718663	
	4718673	4718676	4718679				

4,966.62

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: CGRBC

Date: 01/06/2015

Shipper No. 0000026589

GRT/BCJ

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)	Bill Freight To:	Freight Charges
KOMAR APPAREL SUPPLY CO., LLC.	6900 WASHINGTON BLVD.	KOMAR APPAREL SUPPLY CO., LLC.	Collect
6900 WASHINGTON BLVD.	MONTEBELLO, CA 90640 US	6900 WASHINGTON BLVD.	
		MONTEBELLO, CA 90640 US	

Sold To:  
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	PAL64		1,031.0	467.7	ITM 49265 SUB9 CLASS70	8,142.00	7,445.0	C.O.D. SHIPMENT
2			1,031.0	467.7		8,142.00	7,445.0	C.O.D. Amt. _____

Special Instructions:  
CUSTOMER ORDER # 6009697

PAL64 C039391 contains 13 ROLLS  
PAL64 C039392 contains 14 ROLLS

PALLETTIZE AND SHRINK WRAP THIS SHIPMENT

DETAILS ON ATTACHED PACKING LIST  
0002050039 (18590..)

WILSON TRUCKING CORP.  
78 386 374

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 78 386 374

Shipper, Per

Roger Blakely

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 01/06/15

PAGE 1 OF 1

FOR ACCT OF --

PAGE: 1 of 2

DATE SHIPPED: 01/06/2015  
SHIPPED VIA: WILSONSHIP TO: KOMAR APPAREL SUPPLY CO., LLC.  
6900 WASHINGTON BLVD.  
MONTEBELLO, CA 90640  
UNITED STATES

PACKING SLIP#: 0002050039

REF S.O# 0029488000

CASE#	PIECE#	WIDTH	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY	WHITE		MO#: 0020466000
004718102	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718104	NR18-3171-1	54	300.00 YD	274.32 M	19423
004718105	NR18-3171-1	54	300.00 YD	274.32 M	19423
004718107	NR18-3171-1	54	300.00 YD	274.32 M	19423
004718659	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718660	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718661	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718662	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718663	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718664	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718665	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718666	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718667	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718668	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718669	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718670	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718671	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718672	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718673	NR32-4515-1	54	300.00 YD	274.32 M	19423
004718674	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718675	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718676	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718677	NR32-4516-1	54	300.00 YD	274.32 M	19423
004718678	NR32-4516-1	54	314.00 YD	287.12 M	19423
004718679	NR32-4516-1	54	314.00 YD	287.12 M	19423
004718680	NR32-4516-1	54	300.00 YD	274.32 M	19423

DATE SHIPPED: 01/06/2015  
SHIPPED VIA: WILSON

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

PACKING SLIP#: 0002050039

REF S.O# 0029488000

CASE#	PIECE#	WIDTH	LENGTH	ALT LENGTH	OTHER REFERENCE
004718681	NR32-4516-1	54	314.00 YD	287.12 M	19423
WORK ORDER TOTALS: 27 PCS			8,142.00	7,445.04	
SALES ORDER TOTALS: 27 PCS			8,142.00	7,445.04	

CUSTOMER ORDER # 6009697  
PALLETIZE AND SHRINK WRAP THIS SHIPMENT

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GRAND TOTALS: 27 PCS 8,142.00 7,445.04

SHIPMENT