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: 01/14/2015 INVOICE: 30893
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# 26623 VIA E.W.CONSOLIDATE 22 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17228/1 LOT#: 19426/20475600 CUSTOMER ORDER: 6009859	0.650 LIN	4,290.00

CASES:						
	4718020	4718097	4718099	4718015	4718098	4718006
	4718013	4718095	4718001	4718010	4718100	4718003
	4718005	4718096	4718004	4718008	4718011	4718018
	4718002	4718007	4718009	4718019		

4,290.00

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: 01/14/2015   Shipper No. 0000026623

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	735.0	333.4	ITM 49265 SUB9 CLASS70	6,600.00	6,035.0
1		735.0	333.4		6,600.00	6,035.0

C.O.D. SHIPMENT

C.O.D. Amt. ____

Collection Fee ____

Total Charges ____

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 5009859

PAL64 C039481 contains 22 ROLLS

PALLETIZE

DETAILS ON ATTACHED PACKING LIST
0002050150 (18590B)

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 78 386 895

Shipper, Per

Roger Blackwell

Consignee ____

Received in good order except as noted above

Date 01/14/15

PACKING SLIP

01/14/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18590B

CUST PO:

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

DATE SHIPPED: 01/14/15 PACKING SLIP: 0002050150

SHIPPED VIA: WILSON

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004718095	011	28.9	300.0	19426	0020475600
		004718010	012	29.9	300.0	19426	0020475600
		004718097	011	28.8	300.0	19426	0020475600
		004718098	011	27.9	300.0	19426	0020475600
		004718001	011	29.9	300.0	19426	0020475600
		004718002	011	28.9	300.0	19426	0020475600
		004718003	011	29.9	300.0	19426	0020475600
		004718004	011	29.9	300.0	19426	0020475600
		004718099	011	30.9	300.0	19426	0020475600
		004718100	011	29.9	300.0	19426	0020475600
		004718005	011	29.9	300.0	19426	0020475600
		004718006	011	29.9	300.0	19426	0020475600
		004718007	011	30.9	300.0	19426	0020475600
		004718008	011	30.9	300.0	19426	0020475600
		004718009	011	29.8	300.0	19426	0020475600
		004718011	011	29.9	300.0	19426	0020475600
		004718013	011	30.9	300.0	19426	0020475600
		004718015	011	29.9	300.0	19426	0020475600
		004718018	011	30.9	300.0	19426	0020475600
		004718019	011	28.8	300.0	19426	0020475600
		004718020	011	29.9	300.0	19426	0020475600
		004718096	011	28.9	300.0	19426	0020475600
		DO #:	22	654.9	6,600.0		
		COLOR:	22	654.9	6,600.0		
		TOTAL:	22	654.9	6,600.0		

NOTES

CUSTOMER ORDER # 6009859

PALLETIZE

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: KOMAR APPAREL SU PPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90?40
UNITED STATES

DATE SHIPPED: 01/14/2015
SHIPPED VIA: WILSON

PACKING SLIP#: 0002050150

REF S.O# 0029491000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0020475600
004718001	NR32-4518-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718002	NR32-4518-1	54	011	30.00	13.61	300.00 YD	274.32 M	19426
004718003	NR32-4518-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718004	NR32-4517-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718005	NR32-4517-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718006	NR32-4517-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718007	NR32-4517-1	54	011	32.00	14.51	300.00 YD	274.32 M	19426
004718008	NR32-4517-1	54	011	32.00	14.51	300.00 YD	274.32 M	19426
004718009	NR32-4517-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718010	NR32-4517-1	54	012	31.00	14.06	300.00 YD	274.32 M	19426
004718011	NR32-4517-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718013	NR32-4517-1	54	011	32.00	14.51	300.00 YD	274.32 M	19426
004718015	NR32-4517-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718018	NR32-4517-1	54	011	32.00	14.51	300.00 YD	274.32 M	19426
004718019	NR32-4517-1	54	011	30.00	13.61	300.00 YD	274.32 M	19426
004718020	NR32-4517-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
004718095	NR32-4518-1	54	011	30.00	13.61	300.00 YD	274.32 M	19426
004718096	NR32-4518-1	54	011	30.00	13.61	300.00 YD	274.32 M	19426
004718097	NR32-4518-1	54	011	30.00	13.61	300.00 YD	274.32 M	19426
004718098	NR32-4518-1	54	011	29.00	13.15	300.00 YD	274.32 M	19426
004718099	NR32-4518-1	54	011	32.00	14.51	300.00 YD	274.32 M	19426
004718100	NR32-4518-1	54	011	31.00	14.06	300.00 YD	274.32 M	19426
	WORK ORDER TOTALS:	22 PCS		680.00	308.41	6,600.00	6,035.04	
	SALES ORDER TOTALS:	22 PCS		680.00	308.41	6,600.00	6,035.04	

CUSTOMER ORDER # 6009859
PALLETIZE

GRAND TOTALS: 22 PCS 680.00 308.41 6,600.00 6,035.04

SHIPMENT