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: 02/11/2015 INVOICE: 30915
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

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# 26762 VIA E.W.CONSOLIDATE 42 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17228/2 LOT#: 19451/20759500 CUSTOMER ORDER: 6009859	0.610 LIN	4,209.00

CASES:						
	4744197	4744213	4744226	4744237	4744242	4744243
	4744253	4744200	4744223	4744227	4744229	4744246
	4744248	4744201	4744206	4744212	4744222	4744238
	4744196	4744218	4744220	4744247	4744255	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,722.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17228/1 LOT#: 19450/20759400 CUSTOMER ORDER: 6009859	0.650 LIN	3,719.30

CASES:						
	4740497	4740501	4740510	4744143	4744154	4744256
	4740482	4744142	4744166	4745452	4740489	4744147
	4744193	4740511	4740512	4740513	4740480	4740490
	4740499					

7,928.30

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: 02/11/2015 Shipper No. 0000026762

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	1,352.7	613.6	ITM 49265 SUB9 CLASS70	12,622.00	11,541.6
2		1,352.7	613.6		12,622.00	11,541.6

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 6009859
PALLETIZE AND SHRINK WRAP

DETAILS ON ATTACHED PACKING LIST
0002050547 (16177)

PAL64 C039767 contains 22 ROLLS
PAL64 C039768 contains 20 ROLLS

WILSON TRUCKING CORP.
84 469 537

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 84 469 537

Shipper, Per

Consignee Roger Blackwell

Received in good order except as noted above

Date 02/11/15

PACKING SLIP

02/11/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 16177

CUST PO:

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

DATE SHIPPED: 02/11/15 PACKING SLIP: 0002050547

SHIPPED VIA: WILSON

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	WIDTH: 54					
4-14163	WHITE	004744196	011	28.3	300.0	19451	0020759500
		004744197	011	28.2	300.0	19451	0020759500
		004744255	011	26.3	300.0	19451	0020759500
		004744253	011	26.0	300.0	19451	0020759500
		004744238	011	27.2	300.0	19451	0020759500
		004744237	011	27.1	300.0	19451	0020759500
		004744229	011	27.1	300.0	19451	0020759500
		004744227	011	27.2	300.0	19451	0020759500
		004744226	011	27.2	300.0	19451	0020759500
		004744206	011	28.0	300.0	19451	0020759500
		004744223	011	26.9	300.0	19451	0020759500
		004744222	011	26.8	300.0	19451	0020759500
		004744220	011	27.2	300.0	19451	0020759500
		004744218	011	26.9	300.0	19451	0020759500
		004744213	011	27.3	300.0	19451	0020759500
		004744212	011	26.7	300.0	19451	0020759500
		004744243	011	27.3	300.0	19451	0020759500
		004744242	011	27.2	300.0	19451	0020759500
		004744248	011	26.5	300.0	19451	0020759500
		004744247	011	25.9	300.0	19451	0020759500
		004744200	011	27.8	300.0	19451	0020759500
		004744201	011	27.8	300.0	19451	0020759500
		004744246	011	27.2	300.0	19451	0020759500
		DO #:	23	624.2	6,900.0		
		COLOR:	23	624.2	6,900.0		
FINISH STYLE:	V10401-F54	WIDTH: 54					
9-14033	BLACK	004744166	011	30.3	300.0	19450	0020759400
		004744147	012	29.9	300.0	19450	0020759400
		004744142	011	29.9	300.0	19450	0020759400
		004740482	011	27.9	300.0	19450	0020759400
		004740480	011	27.0	300.0	19450	0020759400
		004740513	011	28.8	300.0	19450	0020759400
		004740512	011	28.9	300.0	19450	0020759400
		004740511	011	28.2	300.0	19450	0020759400
		004740510	011	29.8	300.0	19450	0020759400
		004740501	011	28.3	300.0	19450	0020759400
		004740490	011	27.4	300.0	19450	0020759400
		004740499	011	29.8	300.0	19450	0020759400
		004740497	011	27.9	300.0	19450	0020759400
		004740489	011	27.9	300.0	19450	0020759400
		004745452	011	29.9	300.0	19450	0020759400
		004744256	011	29.7	300.0	19450	0020759400
		004744193	011	32.5	322.0	19450	0020759400
		004744154	011	29.5	300.0	19450	0020759400
		004744143	011	30.0	300.0	19450	0020759400
		DO #:	19	553.4	5,722.0		
		COLOR:	19	553.4	5,722.0		

PACKING SLIP

02/11/2015 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 02/11/15 **PACKING SLIP:** 0002050547

SHIPPED VIA: WILSON

GT #: 16177

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
		TOTAL:	42	1,177.6	12,622.0		

NOTES

CUSTOMER ORDER # 6009859
PALLETIZE AND SHRINK WRAP

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/11/2015
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002050547

REF S.O# 0029762000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0020759400
004740480	NR32-4529-1	54	011	28.10	12.75	300.00 YD	274.32 M	19450
004740482	NR32-4529-1	54	011	29.00	13.15	300.00 YD	274.32 M	19450
004740489	NR32-4529-1	54	011	29.00	13.15	300.00 YD	274.32 M	19450
004740490	NR32-4529-1	54	011	28.50	12.93	300.00 YD	274.32 M	19450
004740497	NR32-4529-1	54	011	29.00	13.15	300.00 YD	274.32 M	19450
004740499	NR32-4526-1	54	011	38.50	17.46	300.00 YD	274.32 M	19450
004740501	NR32-4529-1	54	011	29.40	13.33	300.00 YD	274.32 M	19450
004740510	NR32-4526-1	54	011	30.90	14.02	300.00 YD	274.32 M	19450
004740511	NR32-4526-1	54	011	29.30	13.29	300.00 YD	274.32 M	19450
004740512	NR32-4526-1	54	011	30.00	13.61	300.00 YD	274.32 M	19450
004740513	NR32-4526-1	54	011	29.90	13.56	300.00 YD	274.32 M	19450
004744142	NR32-4526-1	54	011	31.50	14.29	300.00 YD	274.32 M	19450
004744143	NR32-4528-1	54	011	31.60	14.33	300.00 YD	274.32 M	19450
004744147	NR32-4526-1	54	012	31.50	14.29	300.00 YD	274.32 M	19450
004744154	NR32-4528-1	54	011	30.60	13.88	300.00 YD	274.32 M	19450
004744166	NR32-4528-1	54	011	31.90	14.47	300.00 YD	274.32 M	19450
004744193	NR32-4528-1	54	011	34.10	15.47	322.00 YD	294.44 M	19450
004744256	NR32-4526-1	54	011	31.30	14.20	300.00 YD	274.32 M	19450
004745452	NR32-4528-1	54	011	31.00	14.06	300.00 YD	274.32 M	19450
	WORK ORDER TOTALS:	19 PCS		585.10	265.39	5,722.00	5,232.20	
	SALES ORDER TOTALS:	19 PCS		585.10	265.39	5,722.00	5,232.20	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/11/2015
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002050547

REF S.O# 0029763000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0020759500
004744196	NR32-4533-1	54	011	29.40	13.33	300.00 YD	274.32 M	19451
004744197	NR32-4533-1	54	011	29.30	13.29	300.00 YD	274.32 M	19451
004744200	NR32-4533-1	54	011	28.90	13.11	300.00 YD	274.32 M	19451
004744201	NR32-4533-1	54	011	28.90	13.11	300.00 YD	274.32 M	19451
004744206	NR32-4533-1	54	011	29.10	13.20	300.00 YD	274.32 M	19451
004744212	NR32-4534-1	54	011	27.80	12.61	300.00 YD	274.32 M	19451
004744213	NR32-4534-1	54	011	28.40	12.88	300.00 YD	274.32 M	19451
004744218	NR32-4534-1	54	011	28.00	12.70	300.00 YD	274.32 M	19451
004744220	NR32-4531-1	54	011	28.30	12.84	300.00 YD	274.32 M	19451
004744222	NR32-4531-1	54	011	27.90	12.65	300.00 YD	274.32 M	19451
004744223	NR32-4531-1	54	011	28.00	12.70	300.00 YD	274.32 M	19451
004744226	NR32-4530-1	54	011	28.30	12.84	300.00 YD	274.32 M	19451
004744227	NR32-4530-1	54	011	36.50	16.56	300.00 YD	274.32 M	19451
004744229	NR32-4530-1	54	011	28.20	12.79	300.00 YD	274.32 M	19451
004744237	NR32-4530-1	54	011	28.20	12.79	300.00 YD	274.32 M	19451
004744238	NR32-4530-1	54	011	28.30	12.84	300.00 YD	274.32 M	19451
004744242	NR32-4530-1	54	011	28.30	12.84	300.00 YD	274.32 M	19451
004744243	NR32-4530-1	54	011	28.40	12.88	300.00 YD	274.32 M	19451
004744246	NR32-4530-1	54	011	28.30	12.84	300.00 YD	274.32 M	19451
004744247	NR32-4531-1	54	011	27.00	12.25	300.00 YD	274.32 M	19451
004744248	NR32-4531-1	54	011	27.60	12.52	300.00 YD	274.32 M	19451
004744253	NR32-4531-1	54	011	27.10	12.29	300.00 YD	274.32 M	19451
004744255	NR32-4531-1	54	011	27.40	12.43	300.00 YD	274.32 M	19451
	WORK ORDER TOTALS:	23 PCS		657.60	298.29	6,900.00	6,309.36	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/11/2015
SHIPPED VIA: E. W. CONSOLIDATED

PACKING SLIP#: 0002050547

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
	SALES ORDER TOTALS:		23 PCS	657.60	298.29	6,900.00	6,309.36	

CUSTOMER ORDER # 6009859
PALLETIZE AND SHRINK WRAP

GRAND TOTALS:	42 PCS	1,242.70	563.68	12,622.00	11,541.56	

SHIPMENT