

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

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

INVOICE

DATE: 03/04/2015 INVOICE: 30929
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# 26872 VIA E.W. CONSOLIDATE 33 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
9,969.000 LIN	V10401 WHITE 54" POLYESTER TRICOT						0.610 LIN	6,081.09
	OUR ORDER: 17266/1 LOT#: 19445/20697700							
	CUSTOMER ORDER: 6010828							
CASES:	4738885	4738890	4742436	4742438	4738902	4742444		
	4742446	4742448	4742450	4738895	4738899	4738904		
	4738907	4742431	4742440	4738906	4742432	4738886		
	4738889	4738893	4738896	4738894	4742443	4742449		
	4738897	4738898	4742442	4742445	4742447	4738887		
	4738901	4738905	4742439					

6,081.09

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.

PACKING SLIP

PAGE 1 OF 1

03/04/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 16617

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 03/04/15

PACKING SLIP: 0002050888

6900 WASHINGTON BLVD.

MONTEBELLO, CA 90640 US

SHIPPED VIA: WILSON

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
4-14163	WHITE	004738885	011	27.3	300.0	19445	0020697700
		004742450	011	27.5	300.0	19445	0020697700
		004738887	011	27.6	300.0	19445	0020697700
		004738889	011	27.5	300.0	19445	0020697700
		004738890	011	27.4	300.0	19445	0020697700
		004738893	011	27.5	300.0	19445	0020697700
		004738894	011	27.3	300.0	19445	0020697700
		004738895	011	27.3	300.0	19445	0020697700
		004738896	011	27.2	300.0	19445	0020697700
		004738897	011	27.9	300.0	19445	0020697700
		004738898	011	27.4	300.0	19445	0020697700
		004738899	011	27.6	300.0	19445	0020697700
		004738901	011	28.0	300.0	19445	0020697700
		004738902	011	28.3	300.0	19445	0020697700
		004738904	011	27.4	300.0	19445	0020697700
		004738905	011	27.4	300.0	19445	0020697700
		004738906	011	27.6	300.0	19445	0020697700
		004738907	011	27.1	300.0	19445	0020697700
		004742431	011	26.8	323.0	19445	0020697700
		004742432	011	26.7	323.0	19445	0020697700
		004742436	011	26.9	323.0	19445	0020697700
		004742438	011	27.3	300.0	19445	0020697700
		004742439	011	27.1	300.0	19445	0020697700
		004742440	011	27.1	300.0	19445	0020697700
		004742442	011	27.2	300.0	19445	0020697700
		004742443	011	26.9	300.0	19445	0020697700
		004742444	011	27.1	300.0	19445	0020697700
		004742445	011	27.3	300.0	19445	0020697700
		004742446	011	27.3	300.0	19445	0020697700
		004742447	011	27.4	300.0	19445	0020697700
		004742449	011	27.4	300.0	19445	0020697700
		004742448	011	27.4	300.0	19445	0020697700
		004738886	011	27.5	300.0	19445	0020697700
DO #:		33		902.9	9,969.0		
COLOR:		33		902.9	9,969.0		
TOTAL:		33		902.9	9,969.0		

NOTES

PLEASE PALLETIZED AND SHRINK WRAP

MARK ORDER#6010828 [PART#MT432W54XFIRM] ON B/L AND PACKING LISTS

Better Backer