

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: 05/22/2015 INVOICE: 31000
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO

SAME

B/L# 27259 VIA E.W.CONSolidate 14 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
4,224.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.610 LIN	2,576.64
OUR ORDER: 17330/1 LOT#: 19451/20759500							
CUSTOMER ORDER: 6012390							
CASES:	4744202	4744205	4744214	4744219	4744225	4744236	
	4744252	4744203	4744207	4744208	4744211	4744215	
	4744224	4744228					

2,576.64

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: 05/22/2015

Shipper No. 0000027259

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.

Sold To:
VERATEX

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
1	PW65/4BY	452.7	205.3	ITM 49265 SUB9 CLASS70	4,224.00	3,862.4
1		452.7	205.3		4,224.00	3,862.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.**

PW65/4BY C040563 contains 14 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002051976 (18645)

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 RATTEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RATTEN, NC 27217 US

Pro Number 86 504 703

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/22/15

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

05/22/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18645

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 05/22/15

PACKING SLIP: 0002051976

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	004744202	011	27.9	300.0	19451	0020759500
		004744203	011	27.6	300.0	19451	0020759500
		004744211	011	28.0	312.0	19451	0020759500
		004744214	011	26.8	300.0	19451	0020759500
		004744215	011	26.6	300.0	19451	0020759500
		004744219	011	28.4	312.0	19451	0020759500
		004744252	011	26.6	300.0	19451	0020759500
		004744207	011	28.2	300.0	19451	0020759500
		004744208	011	28.2	300.0	19451	0020759500
		004744224	011	26.9	300.0	19451	0020759500
		004744225	011	27.0	300.0	19451	0020759500
		004744228	011	27.0	300.0	19451	0020759500
		004744236	011	27.2	300.0	19451	0020759500
		004744205	011	27.9	300.0	19451	0020759500
		DO #:	14	384.5	4,224.0		
		COLOR:	14	384.5	4,224.0		
		TOTAL:	14	384.5	4,224.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.**