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

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

INVOICE

DATE: 06/16/2015 INVOICE: 31017
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# 27366 VIA GLEN RAVEN TRAN 58 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11,742.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17339/2 LOT#: 19504/21615800 CUSTOMER ORDER: 6012635	0.610 LIN	7,162.62

CASES:

4816181	4816161	4816190	4816159	4816158	4816166
4816154	4816173	4816164	4816187	4816168	4816192
4816199	4816188	4816197	4816193	4816198	4816162
4816189	4816175	4816179	4816182	4816191	4816195
4816174	4816157	4816156	4816183	4816186	4816196
4816153	4816165	4816170	4816163	4816171	4816184
4816169	4816172	4816194			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,700.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17339/1 LOT#: 19508/21655800 CUSTOMER ORDER: 6012635	0.610 LIN	3,477.00

CASES:

4818721	4818741	4818751	4818769	4818709	4818719
4818720	4818722	4818724	4818725	4818746	4818766
4818712	4818718	4818740	4818744	4818747	4818757
4818763					

10,639.62

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: CGRVE GRT

Date: 06/16/2015 Shipper No. 0000027366

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:

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

Freight Charges
Not required

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
3	PAL64	1,821.2	826.1	ITM 49265 SUB9 CLASS70	17,442.00	15,949.0
3		1,821.2	826.1		17,442.00	15,949.0

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CASES ADDED, PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT, AND SHIP ALL TOGETHER., PALLETIZE AND SHRINK WRAP THE SHIPMENT, AND ADVISE # OF SKIDS, WEIGHT & DIMENSIONS.
THANKS,
VEI
*UPDATE CARRIER & FREIGHT

DETAILS ON ATTACHED PACKING LISTS
0002052251 (18663), 0002052208 (18663)

PAL64 C040748 contains 19 ROLLS
PAL64 C040749 contains 20 ROLLS
PAL64 C040788 contains 19 ROLLS

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 N/A

Shipper, Per

Tony [signature] 06-15 1030AM

Consignee ______

Received in good order except as noted above

Date 06/16/15

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 06/16/2015

SHIPPED VIA: GRT

PACKING SLIP#: 0002052208

REF S.O# 0030852000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0021615800
004816153	FSC07-0190-1	54	011	28.90	13.11	300.00 YD	274.32 M	19504
004816154	FSC07-0190-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816156	FSC07-0190-1	54	011	28.80	13.06	300.00 YD	274.32 M	19504
004816157	FSC07-0187-1	54	011	28.80	13.06	300.00 YD	274.32 M	19504
004816158	FSC07-0190-1	54	011	28.90	13.11	300.00 YD	274.32 M	19504
004816159	FSC07-0187-1	54	011	28.80	13.06	300.00 YD	274.32 M	19504
004816161	FSC07-0187-1	54	011	28.90	13.11	300.00 YD	274.32 M	19504
004816162	FSC07-0190-1	54	011	28.90	13.11	300.00 YD	274.32 M	19504
004816163	FSC07-0187-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816164	FSC07-0187-1	54	011	28.90	13.11	300.00 YD	274.32 M	19504
004816165	FSC07-0187-1	54	011	28.80	13.06	300.00 YD	274.32 M	19504
004816166	FSC07-0187-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816168	FSC07-0187-1	54	011	29.90	13.56	314.00 YD	287.12 M	19504
004816169	FSC07-0187-1	54	011	28.80	13.06	300.00 YD	274.32 M	19504
004816170	FSC07-0187-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816171	FSC07-0187-1	54	011	28.30	12.84	300.00 YD	274.32 M	19504
004816172	FSC07-0187-1	54	011	29.50	13.38	314.00 YD	287.12 M	19504
004816173	FSC07-0187-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816174	FSC07-0187-1	54	011	30.00	13.61	314.00 YD	287.12 M	19504
004816175	FSC07-0187-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816179	FSC07-0188-1	54	011	27.60	12.52	300.00 YD	274.32 M	19504
004816181	FSC07-0188-1	54	011	27.70	12.57	300.00 YD	274.32 M	19504
004816182	FSC07-0188-1	54	011	28.10	12.75	300.00 YD	274.32 M	19504
004816183	FSC07-0188-1	54	011	28.70	13.02	300.00 YD	274.32 M	19504
004816184	FSC07-0188-1	54	011	27.80	12.61	300.00 YD	274.32 M	19504
004816186	FSC07-0188-1	54	011	28.40	12.88	300.00 YD	274.32 M	19504

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 06/16/2015

SHIPPED VIA: GRT

PACKING SLIP#: 0002052208

REF S.O# 0030852000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004816187	FSC07-0188-1	54	011	28.10	12.75	300.00 YD	274.32 M	19504
004816188	FSC07-0188-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816189	FSC07-0188-1	54	011	28.00	12.70	300.00 YD	274.32 M	19504
004816190	FSC07-0188-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816191	FSC07-0188-1	54	011	28.10	12.75	300.00 YD	274.32 M	19504
004816192	FSC07-0190-1	54	011	29.00	13.16	300.00 YD	274.32 M	19504
004816193	FSC07-0188-1	54	011	28.90	13.11	300.00 YD	274.32 M	19504
004816194	FSC07-0188-1	54	011	28.40	12.88	300.00 YD	274.32 M	19504
004816195	FSC07-0188-1	54	011	28.80	13.06	300.00 YD	274.32 M	19504
004816196	FSC07-0190-1	54	011	29.00	13.16	300.00 YD	274.32 M	19504
004816197	FSC07-0188-1	54	011	28.80	13.07	300.00 YD	274.32 M	19504
004816198	FSC07-0190-1	54	011	28.90	13.11	300.00 YD	274.32 M	19504
004816199	FSC07-0190-1	54	011	28.80	13.06	300.00 YD	274.32 M	19504
	WORK ORDER TOTALS:		39 PCS	1,119.70	507.96	11,742.00	10,736.88	
	SALES ORDER TOTALS:		39 PCS	1,119.70	507.96	11,742.00	10,736.88	

PALLETIZE AND SHRINK WRAP THE SHIPMENT, AND ADVISE # OF SKIDS,
WEIGHT & DIMENSIONS.
THANKS,
WEI
*UPDATE CARRIER & FREIGHT

GRAND TOTALS:	39 PCS	1,119.70	507.96	11,742.00	10,736.88	

SHIPMENT

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 06/16/2015
SHIPPED VIA: GRT

PACKING SLIP#: 0002052251

REF S.O# 0030914000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0021655800
004818709	FSC07-0197-1	54	011	28.20	12.79	300.00 YD	274.32 M	19508
004818712	FSC07-0197-1	54	011	28.00	12.70	300.00 YD	274.32 M	19508
004818718	FSC07-0196-1	54	011	27.60	12.52	300.00 YD	274.32 M	19508
004818719	FSC07-0197-1	54	011	29.00	13.15	300.00 YD	274.32 M	19508
004818720	FSC07-0196-1	54	011	27.40	12.43	300.00 YD	274.32 M	19508
004818721	FSC07-0196-1	54	011	28.10	12.75	300.00 YD	274.32 M	19508
004818722	FSC07-0197-1	54	011	27.80	12.61	300.00 YD	274.32 M	19508
004818724	FSC07-0196-1	54	011	29.20	13.25	300.00 YD	274.32 M	19508
004818725	FSC07-0197-1	54	011	28.30	12.84	300.00 YD	274.32 M	19508
004818740	FSC07-0196-1	54	011	28.70	13.02	300.00 YD	274.32 M	19508
004818741	FSC07-0199-1	54	011	28.60	12.97	300.00 YD	274.32 M	19508
004818744	FSC07-0196-1	54	011	28.60	12.97	300.00 YD	274.32 M	19508
004818746	FSC07-0199-1	54	011	28.50	12.93	300.00 YD	274.32 M	19508
004818747	FSC07-0196-1	54	011	28.80	13.06	300.00 YD	274.32 M	19508
004818751	FSC07-0199-1	54	011	27.80	12.61	300.00 YD	274.32 M	19508
004818757	FSC07-0191-1	54	011	27.50	12.47	300.00 YD	274.32 M	19508
004818763	FSC07-0198-1	54	011	28.20	12.79	300.00 YD	274.32 M	19508
004818766	FSC07-0198-1	54	011	28.00	12.70	300.00 YD	274.32 M	19508
004818769	FSC07-0198-1	54	011	28.10	12.75	300.00 YD	274.32 M	19508
	WORK ORDER TOTALS:		19 PCS	536.40	243.31	5,700.00	5,212.08	
	SALES ORDER TOTALS:		19 PCS	536.40	243.31	5,700.00	5,212.08	

CASES ADDED, PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT, AND SHIP ALL TOGETHER.

GRAND TOTALS:	19 PCS	536.40	243.31	5,700.00	5,212.08

SHIPMENT

PACKING SLIP

06/16/2015 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/16/15 **PACKING SLIP:** 0002052208

SHIPPED VIA: GRT

GT #: 18663

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	**WIDTH:** 54					
5-14163	WHITE	004816157	011	27.7	300.0	19504	0021615800
		004816165	011	27.7	300.0	19504	0021615800
		004816158	011	27.8	300.0	19504	0021615800
		004816159	011	27.7	300.0	19504	0021615800
		004816162	011	27.8	300.0	19504	0021615800
		004816163	011	27.7	300.0	19504	0021615800
		004816153	011	27.8	300.0	19504	0021615800
		004816154	011	27.7	300.0	19504	0021615800
		004816156	011	27.7	300.0	19504	0021615800
		004816186	011	27.3	300.0	19504	0021615800
		004816187	011	27.0	300.0	19504	0021615800
		004816188	011	27.7	300.0	19504	0021615800
		004816189	011	26.9	300.0	19504	0021615800
		004816190	011	27.7	300.0	19504	0021615800
		004816191	011	27.0	300.0	19504	0021615800
		004816192	011	27.9	300.0	19504	0021615800
		004816193	011	27.7	300.0	19504	0021615800
		004816194	011	27.3	300.0	19504	0021615800
		004816195	011	27.6	300.0	19504	0021615800
		004816196	011	27.9	300.0	19504	0021615800
		004816197	011	27.7	300.0	19504	0021615800
		004816198	011	27.8	300.0	19504	0021615800
		004816183	011	27.6	300.0	19504	0021615800
		004816184	011	26.7	300.0	19504	0021615800
		004816199	011	27.7	300.0	19504	0021615800
		004816179	011	26.5	300.0	19504	0021615800
		004816181	011	26.6	300.0	19504	0021615800
		004816182	011	27.0	300.0	19504	0021615800
		004816166	011	27.7	300.0	19504	0021615800
		004816168	011	28.8	314.0	19504	0021615800
		004816169	011	27.7	300.0	19504	0021615800
		004816170	011	27.7	300.0	19504	0021615800
		004816171	011	27.2	300.0	19504	0021615800
		004816172	011	28.4	314.0	19504	0021615800
		004816173	011	27.7	300.0	19504	0021615800
		004816174	011	28.9	314.0	19504	0021615800
		004816175	011	27.7	300.0	19504	0021615800
		004816164	011	27.8	300.0	19504	0021615800
		004816161	011	27.8	300.0	19504	0021615800
		DO #:	39	1,075.3	11,742.0		
		COLOR:	39	1,075.3	11,742.0		
		TOTAL:	39	1,075.3	11,742.0		

NOTES

PALLETIZE AND SHRINK WRAP THE SHIPMENT, AND ADVISE # OF SKIDS, WEIGHT & DIMENSIONS.
THANKS,
WEI
*UPDATE CARRIER & FREIGHT