

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: 08/13/2015 INVOICE: 31061  
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# 27617 VIA GLEN RAVEN TRAN 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	2,562.00
	OUR ORDER: 17376/1 LOT#: 19508/21655800		
	CUSTOMER ORDER: 6013897		
CASES:	4818726 4818730 4818733 4818736 4818749 4818762		
	4818764 4818705 4818717 4818770 4818771 4818713		
	4818714 4818723		

2,562.00

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: CGRVE

Date: 08/13/2015

Shipper No. 0000027617

GRT

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:	Freight Charges
KOMAR APPAREL SUPPLY CO., LLC.		KOMAR APPAREL SUPPLY CO., LLC.	Collect
6900 WASHINGTON BLVD.		6900 WASHINGTON BLVD.	
MONTEBELLO, CA 90640 US		MONTEBELLO, CA 90640 US	

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	(Signature of Shipper)
1	PAL64	452.4	205.2	ITM 49265 SUB9 CLASS70	4,200.00	3,840.5	C.O.D. SHIPMENT
1		452.4	205.2		4,200.00	3,840.5	
							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

PAL64 C041210 contains 14 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002052954 (18702)

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

Consignee

Received in good order except as noted above

Date 08/13/15

PAGE 1 OF 1

DATE SHIPPED: 08/13/2015  
SHIPPED VIA: GRT

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

PACKING SLIP#: 0002052954

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
004818705	FSC07-0198-1	54	011	28.30	12.84	300.00 YD	274.32 M	19508
004818713	FSC07-0198-1	54	011	28.20	12.79	300.00 YD	274.32 M	19508
004818714	FSC07-0197-1	54	011	28.50	12.93	300.00 YD	274.32 M	19508
004818717	FSC07-0197-1	54	011	28.80	13.06	300.00 YD	274.32 M	19508
004818723	FSC07-0197-1	54	011	27.90	12.66	300.00 YD	274.32 M	19508
004818726	FSC07-0196-1	54	011	29.90	13.56	300.00 YD	274.32 M	19508
004818730	FSC07-0196-1	54	011	29.50	13.38	300.00 YD	274.32 M	19508
004818733	FSC07-0199-1	54	011	28.40	12.88	300.00 YD	274.32 M	19508
004818736	FSC07-0199-1	54	011	28.50	12.93	300.00 YD	274.32 M	19508
004818749	FSC07-0199-1	54	011	28.00	12.70	300.00 YD	274.32 M	19508
004818762	FSC07-0191-1	54	011	27.20	12.34	300.00 YD	274.32 M	19508
004818764	FSC07-0191-1	54	011	28.00	12.70	300.00 YD	274.32 M	19508
004818770	FSC07-0191-1	54	011	27.60	12.52	300.00 YD	274.32 M	19508
004818771	FSC07-0198-1	54	011	28.60	12.97	300.00 YD	274.32 M	19508
WORK ORDER TOTALS: 14 PCS				397.40	180.26	4,200.00	3,840.48	
SALES ORDER TOTALS: 14 PCS				397.40	180.26	4,200.00	3,840.48	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS: 14 PCS 397.40 180.26 4,200.00 3,840.48

SHIPMENT