

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: 09/22/2015 INVOICE: 31089  
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# 27783 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: 17399/1 LOT#: 19529/22069500		
	CUSTOMER ORDER: 6014562		
CASES:	4859331 4859328 4859314 4859299 4859291 4859334		
	4859332 4859320 4859311 4859307 4859288 4859335		
	4859326 4859317		

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: CAVRT  
AVERITT EXPRESS

Date: 09/22/2015

Shipper No. 0000027783

At:

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

(Destination)

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.

Sold To:  
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	449.4	203.9	ITM 49265 SUB9 CLASS70	4,200.00	3,840.5
1		449.4	203.9		4,200.00	3,840.5

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

PAL64 C041597 contains 14 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002053467 (18729)

00050502

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 049 3484393

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/22/15

PAGE 1 OF 1

DATE SHIPPED: 09/22/2015  
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002053467

REF S.O# 0031352000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0022069500
004859288	FSC07-0248-1	54	011	28.40	12.88	300.00 YD	274.32 M	19529
004859291	FSC07-0239-1	54	011	28.80	13.06	300.00 YD	274.32 M	19529
004859299	FSC07-0239-1	54	011	28.90	13.11	300.00 YD	274.32 M	19529
004859307	FSC07-0239-1	54	011	28.10	12.75	300.00 YD	274.32 M	19529
004859311	FSC07-0239-1	54	011	28.00	12.70	300.00 YD	274.32 M	19529
004859314	FSC07-0238-1	54	011	27.10	12.29	300.00 YD	274.32 M	19529
004859317	FSC07-0238-1	54	011	27.10	12.29	300.00 YD	274.32 M	19529
004859320	FSC07-0248-1	54	011	28.20	12.79	300.00 YD	274.32 M	19529
004859326	FSC07-0238-1	54	011	28.30	12.84	300.00 YD	274.32 M	19529
004859328	FSC07-0248-1	54	011	28.60	12.97	300.00 YD	274.32 M	19529
004859331	FSC07-0238-1	54	011	27.90	12.66	300.00 YD	274.32 M	19529
004859332	FSC07-0248-1	54	011	28.40	12.88	300.00 YD	274.32 M	19529
004859334	FSC07-0248-1	54	011	28.30	12.84	300.00 YD	274.32 M	19529
004859335	FSC07-0238-1	54	011	28.30	12.84	300.00 YD	274.32 M	19529
WORK ORDER TOTALS: 14 PCS				394.40	178.90	4,200.00	3,840.48	
SALES ORDER TOTALS: 14 PCS				394.40	178.90	4,200.00	3,840.48	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS: 14 PCS 394.40 178.90 4,200.00 3,840.48

SHIPMENT