

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: 11/04/2015 INVOICE: 31122  
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# 27987 VIA VISION EXPRESS 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17439/1 LOT#: 19529/22069500 CUSTOMER ORDER: 6015451	0.610 LIN	2,013.00
CASES:	4859336 4859327 4859325 4859324 4859306 4859292 4859316 4859310 4859303 4859304 4859296		
			2,013.00

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

Date: 11/04/2015

Shipper No. 0000027987

AVERITT EXPRESS

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	NMPC Desc of Materials	Yards	Meters
1	HT65/34Y	363.9	165.1	ITM 49265 SUB9 CLASS70	3,300.00	3,017.5
1		363.9	165.1		3,300.00	3,017.5

(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:

PALLETIZE AND SHRINK WRAP THE SHIPMENT

HT65/34Y C042052 contains 11 ROLLS

DETAILS ON ATTACHED PACKING LIST

5002564626 (18757A)

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 blue 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  
1811 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 0490072100

Shipper, Per \_\_\_\_\_

Consignee \_\_\_\_\_

Received in good order except as noted above

Date

11/04/15

PAGE 1 OF 1

# PACKING SLIP

11/04/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18767A

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 11/04/15 PACKING SLIP: 0002054026

6900 WASHINGTON BLVD.

MONTEBELLO, CA 90640 US

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
4-14163	WHITE	004859324	011	26.9	300.0	19529	0022069500
		004859325	011	25.7	300.0	19529	0022069500
		004859327	011	26.6	300.0	19529	0022069500
		004859336	011	27.5	300.0	19529	0022069500
		004859292	011	27.2	300.0	19529	0022069500
		004859316	011	26.8	300.0	19529	0022069500
		004859303	011	27.1	300.0	19529	0022069500
		004859304	011	28.1	300.0	19529	0022069500
		004859306	011	27.2	300.0	19529	0022069500
		004859310	011	28.2	300.0	19529	0022069500
		004859296	011	27.5	300.0	19529	0022069500
		DO #:	11	298.5	3,300.0		
		COLOR:	11	298.5	3,300.0		
		TOTAL:	11	298.5	3,300.0		

## NOTES

PALLETIZE AND SHRINK WRAP THE SHIPMENT