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

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

INVOICE

DATE: 11/06/2015 INVOICE: 31123
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO	SHIPPED TO
KOMAR APPAREL SUPPLY CO. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640	KOMAR APPAREL SUPPLY CO.,LLC. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640

B/L# 27999 VIA VISION EXPRESS 42 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12,720.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	7,759.20
	OUR ORDER: 17440/1 LOT#: 19555/22428400		
	CUSTOMER ORDER: 6015563		

CASES:	4886543	4886383	4886382	4886376	4885026	4885017
	4886373	4886368	4885016	4885010	4886542	4885027
	4885020	4885014	4885011	4885009	4885003	4886534
	4886377	4886367	4885025	4885024	4885023	4885019
	4886380	4886375	4886374	4885018	4885015	4885008
	4886372	4886370	4885007	4886379	4886371	4886369
	4886366	4886365	4885021	4885022	4885013	4885012

7,759.20

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 receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CAVRT
AVERITT EXPRESS

Date: 11/06/2015

r No. C000027999

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and 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., LL
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.

(Signature of Shipper)

Sold To:
VERATEX

QTY	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	
2	PAL64	1 312.9	595.5	ITM 49265 SUB9 CLASS70	12,720.00	1.2
2		1 312.9	595.5		12,720.00	1.2

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
PLEASE MARK B/L: # 6 556 (PART#MT432W54XFIRM)
PLEASE MARK B/L PART#MT43 W54XFIRM
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST
0002054079 (18769)

PAL64 C042086 cont 22 ROLLS
PAL64 C042087 cont 20 ROLLS

AVERITT Freight Copy
049 9686

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 Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 2721 US

Pro Number 0491909686

Shipper, Per Kenneth [illegible]

Consignee

Received in good order except as noted

Date 11/06/15

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: KO[illegible] APPAREL SUPPLY CO., LLC.
690[illegible] [illegible]HINGTON BLVD.
MO[illegible] [illegible]LLO, CA 90640
UNI[illegible] [illegible]TATES

DATE SHIPPED: 11/06/2015

SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002054079

REF S.O# 0031732000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0022428400
004885003	FSI04-9317-1	54	011	30.60	13.88	340.00 YD	310.90 M	19555
004885007	FSI04-9317-1	54	011	30.80	13.97	340.00 YD	310.90 M	19555
004885008	FSI04-9317-1	54	011	27.70	12.57	300.00 YD	274.32 M	19555
004885009	FSI04-9317-1	54	011	28.10	12.75	300.00 YD	274.32 M	19555
004885010	FSI04-9317-1	54	011	27.60	12.52	300.00 YD	274.32 M	19555
004885011	FSI04-9317-1	54	011	27.80	12.61	300.00 YD	274.32 M	19555
004885012	FSI04-9317-1	54	011	28.30	12.84	300.00 YD	274.32 M	19555
004885013	FSI04-9317-1	54	011	30.90	14.02	340.00 YD	310.90 M	19555
004885014	FSI04-9317-1	54	011	28.10	12.75	300.00 YD	274.32 M	19555
004885015	FSI04-9317-1	54	011	28.10	12.75	300.00 YD	274.32 M	19555
004885016	FSI04-9317-1	54	011	28.20	12.79	300.00 YD	274.32 M	19555
004885017	FSI04-9317-1	54	011	28.30	12.84	300.00 YD	274.32 M	19555
004885018	FSI04-9317-1	54	011	27.80	12.61	300.00 YD	274.32 M	19555
004885019	FSI04-9317-1	54	011	28.30	12.84	300.00 YD	274.32 M	19555
004885020	FSI04-9317-1	54	011	28.10	12.75	300.00 YD	274.32 M	19555
004885021	FSI04-9317-1	54	011	28.20	12.79	300.00 YD	274.32 M	19555
004885022	FSI04-9317-1	54	011	28.40	12.88	300.00 YD	274.32 M	19555
004885023	FSI04-9319-1	54	011	28.30	12.84	300.00 YD	274.32 M	19555
004885024	FSI04-9317-1	54	011	28.40	12.88	300.00 YD	274.32 M	19555
004885025	FSI04-9319-1	54	011	29.80	13.52	300.00 YD	274.32 M	19555
004885026	FSI04-9319-1	54	011	29.50	13.38	300.00 YD	274.32 M	19555
004885027	FSI04-9319-1	54	011	29.60	13.43	300.00 YD	274.32 M	19555
004886365	FSI04-9319-1	54	011	28.60	12.97	300.00 YD	274.32 M	19555
004886366	FSI04-9319-1	54	011	28.20	12.79	300.00 YD	274.32 M	19555
004886367	FSI04-9319-1	54	011	28.20	12.79	300.00 YD	274.32 M	19555
004886368	FSI04-9319-1	54	011	29.90	13.56	300.00 YD	274.32 M	19555

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: KO… …PPAREL SUPPLY CO., LLC.
690… …HINGTON BLVD.
MO… …LLO, CA 90640
UN… …TATES

DATE SHIPPED: 11/06/2015

SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002054079

REF S.O# 0031732000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004886369	FSI04-9318-1	54	011	28.70	13.02	300.00 YD	274.32 M	19555
004886370	FSI04-9318-1	54	011	28.60	12.97	300.00 YD	274.32 M	19555
004886371	FSI04-9318-1	54	011	28.50	12.93	300.00 YD	274.32 M	19555
004886372	FSI04-9319-1	54	011	28.90	13.11	300.00 YD	274.32 M	19555
004886373	FSI04-9318-1	54	011	28.80	13.06	300.00 YD	274.32 M	19555
004886374	FSI04-9318-1	54	011	28.60	12.97	300.00 YD	274.32 M	19555
004886375	FSI04-9318-1	54	011	28.80	13.06	300.00 YD	274.32 M	19555
004886376	FSI04-9318-1	54	011	28.50	12.93	300.00 YD	274.32 M	19555
004886377	FSI04-9318-1	54	011	28.80	13.06	300.00 YD	274.32 M	19555
004886379	FSI04-9318-1	54	011	28.30	12.84	300.00 YD	274.32 M	19555
004886380	FSI04-9318-1	54	011	28.60	12.97	300.00 YD	274.32 M	19555
004886382	FSI04-9318-1	54	011	28.60	12.97	300.00 YD	274.32 M	19555
004886383	FSI04-9318-1	54	011	28.60	12.97	300.00 YD	274.32 M	19555
004886534	FSI04-9318-1	54	011	28.40	12.88	300.00 YD	274.32 M	19555
004886542	FSI04-9318-1	54	011	28.10	12.75	300.00 YD	274.32 M	19555
004886543	FSI04-9318-1	54	011	28.20	12.79	300.00 YD	274.32 M	19555
	WORK ORDER TOTALS:		42 PCS	1,202.80	545.60	12,720.00	11,631.18	
	SALES ORDER TOTALS:		42 PCS	1,202.80	545.60	12,720.00	11,631.18	

PLEASE MARK B/L: # 6015563 (PART#MT432W54XFIRM)
PLEASE MARK B/L PART#MT432W54XFIRM
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS:	42 PCS	1,202.80	545.60	12,720.00	11,631.18

SHIPMENT