

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: 01/04/2016 INVOICE: 31158  
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# 28192 VIA VISION EXPRESS 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17458/1 LOT#: 19529/22069500 CUSTOMER ORDER: 6016302	0.610 LIN	915.00
CASES: 4859295	4859294 4859289 4859308 4859298		
3,900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17458/1 LOT#: 19572/22601700 CUSTOMER ORDER: 6016302	0.610 LIN	2,379.00
CASES: 4897766	4897782 4897776 4897775 4897762 4897743		
4897741	4897764 4897749 4897742 4897773 4897770		
4897765			

3,294.00

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: 01/04/2016

Shipper No. 0000028192

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

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	PW65/4BY	560.7	254.3	ITM 49265 SUB9 CLASS70	5,400.00	4,937.8
1		560.7	254.3		5,400.00	4,937.8

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

PW65/4BY C042529 contains 18 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002054594 (18801)

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 1993462

Shipper, Per

Consignee

Received in good order except as noted above

Date 01/04/16

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

01/04/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18801

CUST PO:

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

DATE SHIPPED: 01/04/16      PACKING SLIP: 0002054594

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
4-14163	WHITE	004859298	011	27.3	300.0	19529	0022069500
		004859295	011	27.0	300.0	19529	0022069500
		004859294	011	27.3	300.0	19529	0022069500
		004859289	011	27.6	300.0	19529	0022069500
		004859308	011	28.3	300.0	19529	0022069500
		DO #:	5	137.4	1,500.0		
		004897776	011	27.2	300.0	19572	0022601700
		004897782	011	26.6	300.0	19572	0022601700
		004897741	011	26.5	300.0	19572	0022601700
		004897742	011	26.8	300.0	19572	0022601700
		004897743	011	26.8	300.0	19572	0022601700
		004897749	011	26.9	300.0	19572	0022601700
		004897762	011	26.6	300.0	19572	0022601700
		004897775	011	27.2	300.0	19572	0022601700
		004897773	011	27.0	300.0	19572	0022601700
		004897770	011	27.0	300.0	19572	0022601700
		004897766	011	26.9	300.0	19572	0022601700
		004897764	011	27.1	300.0	19572	0022601700
		004897765	011	27.0	300.0	19572	0022601700
		DO #:	13	349.4	3,900.0		
		COLOR:	18	486.8	5,400.0		
		TOTAL:	18	486.8	5,400.0		

## NOTES

PALLETIZE AND SHRINK WRAP THE SHIPMENT