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: 02/09/2016 INVOICE: 31184
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# 28350 VIA VISION EXPRESS 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,800.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17480/1 LOT#: 19511/21677700 CUSTOMER ORDER: 6017017	0.650 LIN	1,170.00
CASES:	4819252 4819225 4819249 4819222 4819215 4819214		
3,600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17480/2 LOT#: 19572/22601700 CUSTOMER ORDER: 6017017	0.610 LIN	2,196.00
CASES:	4897763 4897760 4897745 4897774 4897750 4897748 4897747 4897746 4897784 4897768 4897767 4897754		
			3,366.00

This invoice is payable to VERATEX, INC. ONLY

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.

Date: 02/09/2016 Shipper No. 0000028350

Carrier: CAVRT
AVERITT EXPRESS

From:

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.

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)

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

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
		568.8	258.0	ITM 49265 SUB9 CLASS70	5,400.00	4,937.8
1	PAL64	568.8	258.0		5,400.00	4,937.8
1						

C.O.D. SHIPMENT

C.O.D. Amt. ________

Collection Fee ________

Total Charges ________

C.O.D. CHARGE TO BE PAID BY

PAL64 C042873 contains 18 ROLLS

Special Instructions:
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

DETAILS ON ATTACHED PACKING LIST
0002055054 (18829)

AVERITT 049 1113119

Customer B/L Copy

OUR DRIVING FORCE IS PEOPLE

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100.

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.

Pro Number 0491113119

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Shipper, Per B. Tega [illegible]
(TSR) 2-9-16

Date 02/09/16

Consignee ________
Received in good order except as noted above

PACKING SLIP

02/09/2016 11:00PM ╡Σ ♦▪τ╤σ√▪ ♠ Σ°tVY╡Σ ♦▪τ╤σ√▪ ♠ Σ°tVY╡Σ ♦▪τ╤σ√▪ ♠ Σ°tVY╡Σ ♦▪τ╤σ√▪ ♠ Σ°tVY╡Σ ♦▪τ╤σ

GT #: 18829

FOR ACCT OF VERATEX

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

CUST PO:

DATE SHIPPED: 02/09/16 **PACKING SLIP:** 0002055054

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	**WIDTH:** 54					
4-14163	WHITE	004897774	011	27.0	300.0	19572	0022601700
		004897760	011	26.8	300.0	19572	0022601700
		004897754	011	27.0	300.0	19572	0022601700
		004897784	011	26.3	300.0	19572	0022601700
		004897750	011	27.2	300.0	19572	0022601700
		004897748	011	27.2	300.0	19572	0022601700
		004897767	011	26.4	300.0	19572	0022601700
		004897768	011	26.1	300.0	19572	0022601700
		004897763	011	27.2	300.0	19572	0022601700
		004897745	011	27.1	300.0	19572	0022601700
		004897746	011	27.0	300.0	19572	0022601700
		004897747	011	27.2	300.0	19572	0022601700
		DO #:	**12**	**322.4**	**3,600.0**		
		COLOR:	**12**	**322.4**	**3,600.0**		
FINISH STYLE:	V10401-F54	**WIDTH:** 54					
9-14033	BLACK	004819252	011	27.7	300.0	19511	0021677700
		004819249	011	27.3	300.0	19511	0021677700
		004819225	011	28.8	300.0	19511	0021677700
		004819222	011	28.7	300.0	19511	0021677700
		004819215	011	28.4	300.0	19511	0021677700
		004819214	011	28.3	300.0	19511	0021677700
		DO #:	**6**	**169.0**	**1,800.0**		
		COLOR:	**6**	**169.0**	**1,800.0**		
		TOTAL:	**18**	**491.4**	**5,400.0**		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.