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: 02/19/2016 INVOICE: 31189
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

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

B/L# 28400 VIA VISION EXPRESS 42 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12,606.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17469/1 LOT#: 19590/22981600 CUSTOMER ORDER: 6016725	0.610 LIN	7,689.66

CASES:	4929314	4929307	4929521	4929331	4929313	4929310
	4929306	4929304	4929268	4929258	4929327	4929321
	4929272	4929267	4929264	4929305	4929262	4929276
	4929269	4929265	4929263	4929257	4929322	4929316
	4929315	4929311	4929308	4929275	4929271	4929328
	4929309	4929277	4929274	4929270	4929266	4929260
	4929259	4929256	4929325	4929317	4929273	4929255

7,689.66

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 [illegible] LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to th[illegible]ions 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: 02/19/2016 Shipper No. 0000028400

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 [illegible] is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the tr[illegible]ortation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and hi[illegible]igns.

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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	1,288.6	584.5	ITM 49265 SUB9 CLASS70	12,606.00	11,526.9
2		1,288.6	584.5		12,606.00	11,526.9

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 S[illegible]INK WRAP THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST
0002055178 (18834)

PAL64 C042957 contains 21 ROLLS
PAL64 C042958 contains 21 ROLLS

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 FABR[illegible] LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 049 1133030

Shipper, Per

AVRT 2-19-16
(2 CSWS INTACT)

Consignee ____

Received in good order except as noted above

Date 02/19/16

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/19/2016

SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002055178

REF S.O# 0032454000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004929308	FSI04-9348-1	54	011	28.30	12.84	300.00 YD	274.32 M	19590
004929309	FSI04-9348-1	54	011	28.10	12.74	300.00 YD	274.32 M	19590
004929310	FSI04-9355-1	54	011	27.90	12.65	300.00 YD	274.32 M	19590
004929311	FSI04-9355-1	54	011	27.90	12.65	300.00 YD	274.32 M	19590
004929313	FSI04-9355-1	54	011	28.20	12.79	300.00 YD	274.32 M	19590
004929314	FSI04-9355-1	54	011	27.20	12.34	300.00 YD	274.32 M	19590
004929315	FSI04-9355-1	54	011	27.90	12.65	300.00 YD	274.32 M	19590
004929316	FSI04-9355-1	54	011	27.00	12.25	300.00 YD	274.32 M	19590
004929317	FSI04-9355-1	54	011	26.90	12.20	300.00 YD	274.32 M	19590
004929321	FSI04-9347-1	54	011	27.30	12.38	300.00 YD	274.32 M	19590
004929322	FSI04-9348-1	54	011	27.50	12.47	300.00 YD	274.32 M	19590
004929325	FSI04-9347-1	54	011	27.00	12.25	300.00 YD	274.32 M	19590
004929327	FSI04-9347-1	54	011	27.10	12.29	300.00 YD	274.32 M	19590
004929328	FSI04-9348-1	54	011	27.30	12.38	300.00 YD	274.32 M	19590
004929331	FSI04-9348-1	54	011	27.60	12.52	300.00 YD	274.32 M	19590
004929521	FSI04-9354-1	54	011	28.30	12.83	300.00 YD	274.32 M	19590
	WORK ORDER TOTALS:		42 PCS	1,178.70	534.59	12,606.00	11,526.93	
	SALES ORDER TOTALS:		42 PCS	1,178.70	534.59	12,606.00	11,526.93	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS:	42 PCS	1,178.70	534.59	12,606.00	11,526.93

SHIPMENT

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/19/2016
SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002055178

REF S.O# 0032454000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0022981600
004929255	FSI04-9355-1	54	011	28.40	12.88	300.00 YD	274.32 M	19590
004929256	FSI04-9355-1	54	011	28.70	13.02	300.00 YD	274.32 M	19590
004929257	FSI04-9354-1	54	011	28.70	13.02	300.00 YD	274.32 M	19590
004929258	FSI04-9355-1	54	011	28.30	12.84	300.00 YD	274.32 M	19590
004929259	FSI04-9354-1	54	011	28.40	12.88	300.00 YD	274.32 M	19590
004929260	FSI04-9354-1	54	011	28.40	12.88	300.00 YD	274.32 M	19590
004929262	FSI04-9354-1	54	011	28.20	12.79	300.00 YD	274.32 M	19590
004929263	FSI04-9354-1	54	011	28.20	12.79	300.00 YD	274.32 M	19590
004929264	FSI04-9354-1	54	011	28.30	12.84	300.00 YD	274.32 M	19590
004929265	FSI04-9354-1	54	011	28.10	12.74	300.00 YD	274.32 M	19590
004929266	FSI04-9354-1	54	011	28.50	12.93	300.00 YD	274.32 M	19590
004929267	FSI04-9354-1	54	011	28.10	12.74	300.00 YD	274.32 M	19590
004929268	FSI04-9354-1	54	011	28.80	13.06	300.00 YD	274.32 M	19590
004929269	FSI04-9354-1	54	011	28.20	12.79	300.00 YD	274.32 M	19590
004929270	FSI04-9354-1	54	011	28.50	12.93	302.00 YD	276.15 M	19590
004929271	FSI04-9354-1	54	011	28.90	13.11	302.00 YD	276.15 M	19590
004929272	FSI04-9354-1	54	011	29.20	13.24	302.00 YD	276.15 M	19590
004929273	FSI04-9348-1	54	011	27.80	12.61	300.00 YD	274.32 M	19590
004929274	FSI04-9348-1	54	011	28.30	12.83	300.00 YD	274.32 M	19590
004929275	FSI04-9348-1	54	011	28.10	12.74	300.00 YD	274.32 M	19590
004929276	FSI04-9348-1	54	011	27.70	12.56	300.00 YD	274.32 M	19590
004929277	FSI04-9355-1	54	011	28.40	12.88	300.00 YD	274.32 M	19590
004929304	FSI04-9348-1	54	011	28.10	12.75	300.00 YD	274.32 M	19590
004929305	FSI04-9348-1	54	011	28.70	13.02	300.00 YD	274.32 M	19590
004929306	FSI04-9348-1	54	011	28.20	12.79	300.00 YD	274.32 M	19590
004929307	FSI04-9355-1	54	011	28.00	12.70	300.00 YD	274.32 M	19590