

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: 03/07/2016 INVOICE: 31197
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# 28471 VIA VISION EXPRESS 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17489/1 CUSTOMER ORDER: 6017492	0.650 LIN	390.00
CASES: 4819254	4819210		
3,633.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17489/2 CUSTOMER ORDER: 6017492	0.610 LIN	2,216.13
CASES: 4897755	4897753 4897752 4897777 4897772 4897769		
4897759	4897751 4897771 4897758 4897756 4897744		

2,606.13

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: 03/07/2016

Shipper No. 0000020470

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.

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	

Sold To:
 VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	Signature of _____
1	PAL64		455.4	206.6	ITM 49265 SUB9 CLASS70	4,233.00	3,870.7	C.O.D. SHIPMENT
1			455.4	206.6		4,233.00	3,870.7	C.O.D. Amt. _____

Special Instructions:
 PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

PAL64 C043112 contains 14 ROLLS

DETAILS ON ATTACHED PACKING LIST
 0002055380 (18820)

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 FAB. INC.
 PARK AVENUE PLANT
 1831 NORTH PARK AVENUE
 GLEN RAVEN, NC 27217 US

Pro Number 049 3484604

Shipper, Per

(PK) Karen A
 37716

Consignee

Received in good order except as noted above

Date 03/07/16

PAGE 1 OF 1

PACKING SLIP

03/07/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18820

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 03/07/16 PACKING SLIP: 0002055380

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	004897769	011	27.2	300.0	19572	0022601700
		004897771	011	26.9	300.0	19572	0022601700
		004897772	011	26.8	300.0	19572	0022601700
		004897777	011	27.2	300.0	19572	0022601700
		004897744	011	26.7	300.0	19572	0022601700
		004897751	011	26.8	300.0	19572	0022601700
		004897752	011	27.2	300.0	19572	0022601700
		004897759	011	27.2	300.0	19572	0022601700
		004897753	011	27.1	300.0	19572	0022601700
		004897755	011	30.1	333.0	19572	0022601700
		004897756	011	27.2	300.0	19572	0022601700
		004897758	011	27.2	300.0	19572	0022601700
			DO #:	12	327.5	3,633.0	
			COLOR:	12	327.5	3,633.0	
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	004819210	011	28.1	300.0	19511	0021677700
		004819254	011	28.0	300.0	19511	0021677700
			DO #:	2	56.0	600.0	
			COLOR:	2	56.0	600.0	
			TOTAL:	14	383.5	4,233.0	

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.