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

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

INVOICE

DATE: 04/07/2016 INVOICE: 31215
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# 28598 VIA VISION EXPRESS 29 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17504/1 LOT#: 19609/23240700 CUSTOMER ORDER: 6018018	0.650 LIN	1,560.00
CASES:	4950461 4950974 4950460 4950469 4950470 4950463 4950468 4950472		
6,300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17504/2 LOT#: 19610/23240800 CUSTOMER ORDER: 6018018	0.610 LIN	3,843.00
CASES:	4949929 4949901 4949912 4949934 4949910 4949933 4949914 4949896 4949899 4949908 4949904 4949913 4949895 4949903 4949932 4949898 4949936 4949909 4949937 4949911 4949935		
			5,403.00

This invoice is payable to VERATEX, INC. ONLY

UNIFORM STRAIG… BILL … ADING 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: 04/07/2016 Shipper No. 0000028598

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 t… is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs th… 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	965.5	437.9	ITM 49265 SUB9 CLASS70	8,700.00	7,955.3
2		965.5	437.9		8,700.00	7,955.3

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 SHRINK WRAP … SHIPMENT.

DETAILS ON ATTACHED PACKING LIST
0002055759 (18856)

PAL64 C043347 contains 15 ROLLS
PAL64 C043348 contains 14 ROLLS

MUST RIDE FLAT DO NOT STAND ON END PACKING SLIPS MUST ACCOMPANY SHIPMENT

If … 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 Shi…
GLEN RAVEN TECHNICAL FA…
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 049 1176891

Shipper, Per

JSK Ugat
4/7/16

Consignee ________
Received in good order except as noted above

Date 04/07/16

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/07/2016
SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002055759

REF S.O# 0032806000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0023240700
004950460	FSI04-9372-1	54	011	28.40	12.88	300.00 YD	274.32 M	19609
004950461	FSI04-9372-1	54	011	28.60	12.97	300.00 YD	274.32 M	19609
004950463	FSI04-9372-1	54	011	29.30	13.29	300.00 YD	274.32 M	19609
004950468	FSI04-9372-1	54	011	34.20	15.51	300.00 YD	274.32 M	19609
004950469	FSI04-9372-1	54	011	34.00	15.42	300.00 YD	274.32 M	19609
004950470	FSI04-9374-1	54	011	32.30	14.65	300.00 YD	274.32 M	19609
004950472	FSI04-9372-1	54	011	34.00	15.42	300.00 YD	274.32 M	19609
004950974	FSI04-9374-1	54	011	37.90	17.19	300.00 YD	274.32 M	19609
	WORK ORDER TOTALS:		8 PCS	258.70	117.33	2,400.00	2,194.56	
	SALES ORDER TOTALS:		8 PCS	258.70	117.33	2,400.00	2,194.56	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/07/2016
SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002055759

REF S.O# 0032807000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0023240800
004949895	FSI04-9382-1	54	011	28.80	13.06	300.00 YD	274.32 M	19610
004949896	FSI04-9382-1	54	011	28.50	12.93	300.00 YD	274.32 M	19610
004949898	FSI04-9382-1	54	011	28.50	12.93	300.00 YD	274.32 M	19610
004949899	FSI04-9375-1	54	011	28.40	12.88	300.00 YD	274.32 M	19610
004949901	FSI04-9382-1	54	011	29.00	13.16	300.00 YD	274.32 M	19610
004949903	FSI04-9375-1	54	011	28.60	12.97	300.00 YD	274.32 M	19610
004949904	FSI04-9375-1	54	011	28.70	13.02	300.00 YD	274.32 M	19610
004949908	FSI04-9375-1	54	011	28.70	13.02	300.00 YD	274.32 M	19610
004949909	FSI04-9375-1	54	011	28.30	12.84	300.00 YD	274.32 M	19610
004949910	FSI04-9375-1	54	011	28.40	12.88	300.00 YD	274.32 M	19610
004949911	FSI04-9375-1	54	011	28.70	13.02	300.00 YD	274.32 M	19610
004949912	FSI04-9375-1	54	011	28.20	12.79	300.00 YD	274.32 M	19610
004949913	FSI04-9375-1	54	011	28.40	12.88	300.00 YD	274.32 M	19610
004949914	FSI04-9375-1	54	011	28.20	12.79	300.00 YD	274.32 M	19610
004949929	FSI04-9382-1	54	011	28.40	12.88	300.00 YD	274.32 M	19610
004949932	FSI04-9382-1	54	011	28.10	12.74	300.00 YD	274.32 M	19610
004949933	FSI04-9382-1	54	011	28.50	12.93	300.00 YD	274.32 M	19610
004949934	FSI04-9376-1	54	011	28.30	12.84	300.00 YD	274.32 M	19610
004949935	FSI04-9376-1	54	011	28.10	12.75	300.00 YD	274.32 M	19610
004949936	FSI04-9382-1	54	011	27.90	12.66	300.00 YD	274.32 M	19610
004949937	FSI04-9382-1	54	011	28.10	12.75	300.00 YD	274.32 M	19610
	WORK ORDER TOTALS:	21 PCS		596.80	270.72	6,300.00	5,760.72	
	SALES ORDER TOTALS:	21 PCS		596.80	270.72	6,300.00	5,760.72	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

GRAND TOTALS:	29 PCS	855.50	388.05	8,700.00	7,955.28

SHIPMENT