

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: 05/12/2016 INVOICE: 31238
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

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

SHIPPED TO

SAME

B/L# 28751 VIA VISION EXPRESS 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.650 LIN	1,950.00
	OUR ORDER: 17531/1 LOT#: 19609/23240700		
	CUSTOMER ORDER: 6018980		
CASES:	4950481 4950453 4950473 4950476 4950467 4950456		
	4950462 4950466 4950455 4950479		

1,950.00

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

Date: 05/12/2016

Shipper No. 0000028751

AVERITT EXPRESS

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 Freight Classification and the Uniform Freight Tariffs 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

QTY	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PAL64	375.7	170.4	ITM 49265 SUB9 CLASS70	3,000.00	2,743.2	C.O.D. SHIPMENT
1		375.7	170.4		3,000.00	2,743.2	
							C.O.D. Amt. _____
							Collection fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

PAL64 C043697 contains 10 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002056193 (18881)

AVERITT 049 3499362

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 the carrier's individual and collective tariffs, including current NMFC 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.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1331 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 0493499362

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/12/16

PAGE 1 OF 1

DATE SHIPPED: 05/12/2016
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002056193

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
004950453	FSI04-9372-1	54	011	31.40	14.24	300.00 YD	274.32 M	19609
004950455	FSI04-9372-1	54	011	28.70	13.02	300.00 YD	274.32 M	19609
004950456	FSI04-9372-1	54	011	29.70	13.47	300.00 YD	274.32 M	19609
004950462	FSI04-9372-1	54	011	29.70	13.47	300.00 YD	274.32 M	19609
004950466	FSI04-9372-1	54	011	30.80	13.97	300.00 YD	274.32 M	19609
004950467	FSI04-9372-1	54	011	30.00	13.61	300.00 YD	274.32 M	19609
004950473	FSI04-9374-1	54	011	33.50	15.20	300.00 YD	274.32 M	19609
004950476	FSI04-9374-1	54	011	34.80	15.78	300.00 YD	274.32 M	19609
004950479	FSI04-9374-1	54	011	35.60	16.15	300.00 YD	274.32 M	19609
004950481	FSI04-9374-1	54	011	36.50	16.56	300.00 YD	274.32 M	19609
WORK ORDER TOTALS: 10 PCS				320.70	145.47	3,000.00	2,743.20	
SALES ORDER TOTALS: 10 PCS				320.70	145.47	3,000.00	2,743.20	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS: 10 PCS 320.70 145.47 3,000.00 2,743.20

SHIPMENT