

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

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

INVOICE

DATE: 05/26/2016 INVOICE: 31247
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# 28812 VIA VISION EXPRESS 31 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
9,337.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.610 LIN	5,695.57
	OUR ORDER: 17520/1 LOT#: 19624/23608000						
	CUSTOMER ORDER: 6018652						
CASES:	4977767	4976360	4976350	4976418	4976414	4976353	
	4976348	4976344	4976340	4976419	4976356	4976346	
	4976338	4976422	4976417	4976411	4976359	4976357	
	4976343	4976342	4976415	4976351	4976345	4976420	
	4976358	4976421	4976354	4976423	4976347	4976339	
	4976337						

5,695.57

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

AVERITT EXPRESS

Date: 05/26/2016

Shipper No. 0000028812

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)
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
2	PW65/4BY	949.4	430.6	ITM 49265 SUB9 CLASS70	9,337.00	8,537.8
2		949.4	430.6		9,337.00	8,537.8

(Signature of Shipper)

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 THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST
0002056378 (18890)

PW65/4BY C043785 contains 16 ROLLS
PW65/4BY C043786 contains 15 ROLLS

AVERITT 049 3525860



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 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
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 0493525860

Shipper, Per

Printed 24 5-26-16

Consignee

Received in good order except as noted above

Date 05/26/16

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

05/26/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18890

CUST PO:

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

DATE SHIPPED: 05/26/16 PACKING SLIP: 0002056378

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
4-14163	WHITE	004976337	011	26.0	300.0	19624	0023608000
		004977767	011	26.6	307.0	19624	0023608000
		004976339	011	25.9	300.0	19624	0023608000
		004976340	011	26.3	300.0	19624	0023608000
		004976342	011	26.1	300.0	19624	0023608000
		004976343	011	26.0	300.0	19624	0023608000
		004976344	011	26.1	300.0	19624	0023608000
		004976345	011	26.2	300.0	19624	0023608000
		004976346	011	26.1	300.0	19624	0023608000
		004976347	011	25.7	300.0	19624	0023608000
		004976348	011	26.1	300.0	19624	0023608000
		004976350	011	26.2	300.0	19624	0023608000
		004976351	011	26.1	300.0	19624	0023608000
		004976353	011	26.2	300.0	19624	0023608000
		004976354	011	26.5	300.0	19624	0023608000
		004976356	011	25.9	300.0	19624	0023608000
		004976357	011	27.6	315.0	19624	0023608000
		004976358	011	25.9	300.0	19624	0023608000
		004976359	011	27.4	315.0	19624	0023608000
		004976360	011	26.0	300.0	19624	0023608000
		004976411	011	25.3	300.0	19624	0023608000
		004976414	011	25.5	300.0	19624	0023608000
		004976415	011	26.0	300.0	19624	0023608000
		004976417	011	25.8	300.0	19624	0023608000
		004976418	011	25.9	300.0	19624	0023608000
		004976419	011	26.2	300.0	19624	0023608000
		004976420	011	26.0	300.0	19624	0023608000
		004976421	011	25.4	300.0	19624	0023608000
		004976422	011	26.3	300.0	19624	0023608000
		004976423	011	26.1	300.0	19624	0023608000
		004976338	011	25.9	300.0	19624	0023608000
DO #:		31		808.7	9,337.0		
COLOR:		31		808.7	9,337.0		
TOTAL:		31		808.7	9,337.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT