

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: 05/31/2016 INVOICE: 31248
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# 28826 VIA VISION EXPRESS 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	3,294.00
	OUR ORDER: 17526/1 LOT#: 19625/23608100		
	CUSTOMER ORDER: 6018733		
CASES:	4977771 4977184 4976410 4976408 4977772 4976409		
	4976407 4976406 4976405 4976404 4976400 4976403		
	4976402 4976401 4976399 4976398 4976397 4976396		

3,294.00

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: 05/31/2016

Shipper No. 0000028826

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 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
1	PAL64	543.4	246.5	ITM 49265 SUB9 CLASS70	5,400.00	4,937.8
1		543.4	246.5		5,400.00	4,937.8

(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 MARK B/L AND PACKING LIST:
ORDER#6018733 (PART# MT432W54XFIRM)
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

PAL64 C043819 contains 18 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002056416 (18891)

AVERITT
THINK RED INSTEAD

Freight Copy

049 1145619

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 0491145619

Shipper, Per

Consignee

Received in good order except as noted above

Catherine P. Bennett

Date 05/31/16

PAGE 1 OF 1

DATE SHIPPED: 05/31/2016
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002056416

REF S.O# 0033217000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0023608100
004976396	FSF04-9427-1	54	011	27.40	12.43	300.00 YD	274.32 M	19625
004976397	FSF04-9428-1	54	011	27.60	12.52	300.00 YD	274.32 M	19625
004976398	FSF04-9427-1	54	011	27.10	12.29	300.00 YD	274.32 M	19625
004976399	FSF04-9427-1	54	011	27.10	12.29	300.00 YD	274.32 M	19625
004976400	FSF04-9427-1	54	011	27.20	12.34	300.00 YD	274.32 M	19625
004976401	FSF04-9427-1	54	011	27.20	12.34	300.00 YD	274.32 M	19625
004976402	FSF04-9428-1	54	011	27.20	12.34	300.00 YD	274.32 M	19625
004976403	FSF04-9428-1	54	011	27.10	12.29	300.00 YD	274.32 M	19625
004976404	FSF04-9428-1	54	011	27.30	12.38	300.00 YD	274.32 M	19625
004976405	FSF04-9427-1	54	011	27.00	12.25	300.00 YD	274.32 M	19625
004976406	FSF04-9428-1	54	011	27.40	12.43	300.00 YD	274.32 M	19625
004976407	FSF04-9428-1	54	011	27.80	12.61	300.00 YD	274.32 M	19625
004976408	FSF04-9428-1	54	011	27.30	12.38	300.00 YD	274.32 M	19625
004976409	FSF04-9428-1	54	011	27.60	12.52	300.00 YD	274.32 M	19625
004976410	FSF04-9428-1	54	011	27.40	12.43	300.00 YD	274.32 M	19625
004977184	FSF04-9427-1	54	011	26.40	11.97	300.00 YD	274.32 M	19625
004977771	FSF04-9427-1	54	011	26.10	11.84	300.00 YD	274.32 M	19625
004977772	FSF04-9427-1	54	011	26.20	11.88	300.00 YD	274.32 M	19625
WORK ORDER TOTALS: 18 PCS				488.40	221.53	5,400.00	4,937.76	
SALES ORDER TOTALS: 18 PCS				488.40	221.53	5,400.00	4,937.76	

GRAND TOTALS: 18 PCS 488.40 221.53 5,400.00 4,937.76

SHIPMENT