

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:	06/17/2016	INVOICE:
CUST#:	3193	31260
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# 28894 VIA VISION EXPRESS 16 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
4,804.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17531/1 CUSTOMER ORDER: 6018980					0.650 LIN	3,122.60
LOT#:	19627/23691200						
CASES:	4985660	4985648	4985628	4985626	4985620	4985616	
	4985670	4985662	4985632	4985630	4985618	4985617	
	4985656	4985631	4985657	4985655			

3,122.60

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: 06/17/2016

Shipper No. 0000028894

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:

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

(Destination) 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		505.5	229.3	ITM 49265 SUB9 CLASS70	4,804.00	4,392.8	
1			505.5	229.3		4,804.00	4,392.8	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
 0002056608 (18902)

PAL64 C043951 contains 16 ROLLS

AVERITT 049 1185506



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 terms, including current NMFTA.

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 0491185506

Shipper, Per

Consignee _____

Bob Wilson

Received in good order except as noted above

Date 06/17/16

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

06/17/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/17/16

PACKING SLIP: 0002056608

GT #: 18902

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.
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					
9-14033	BLACK	004985616	011	26.8	300.0	19627	0023691200
		004985670	011	26.6	300.0	19627	0023691200
		004985618	011	27.1	300.0	19627	0023691200
		004985620	011	27.2	300.0	19627	0023691200
		004985626	011	26.8	300.0	19627	0023691200
		004985628	011	26.8	300.0	19627	0023691200
		004985630	011	26.8	300.0	19627	0023691200
		004985631	011	27.6	304.0	19627	0023691200
		004985632	011	26.8	300.0	19627	0023691200
		004985648	011	25.7	300.0	19627	0023691200
		004985655	011	26.3	300.0	19627	0023691200
		004985656	011	26.6	300.0	19627	0023691200
		004985657	011	26.8	300.0	19627	0023691200
		004985660	011	26.9	300.0	19627	0023691200
		004985662	011	27.2	300.0	19627	0023691200
		004985617	011	26.8	300.0	19627	0023691200
		DO #:	16	428.5	4,804.0		
		COLOR:	16	428.5	4,804.0		
		TOTAL:	16	428.5	4,804.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.