

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

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

INVOICE

DATE: 06/29/2016 INVOICE: 31268
CUST#: 3193

TERMS: NET 30 FOB MILL SALESMAN: NC CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 28945 VIA VISION EXPRESS 29 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
3,908.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17558/1 LOT#: 19627/23691200 CUSTOMER ORDER: 6019828					0.650 LIN	2,540.20
CASES: 4985619	4985658	4985625	4985659	4985621	4985771		
4985639	4985661	4985646	4985629	4985627	4985624		
4985623							
4,921.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17547/1 LOT#: 19630/23691300 CUSTOMER ORDER: 6019590					0.610 LIN	3,001.81
CASES: 4994992	4984755	4984744	4984731	4984728	4984864		
4984860	4984858	4984748	4984741	4984739	4995470		
4995451	4995472	4984866	4984870				

5,542.01

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: 06/29/2016

Shipper No. 0000028945

AVERITT EXPRESS

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)	Bill Freight To:	Freight Charges
KOMAR APPAREL SUPPLY CO., LLC. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640 US		KOMAR APPAREL SUPPLY CO., LLC. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640 US	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.

Sold To:
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
								C.O.D. SHIPMENT
1	PAL64		862.5	391.2	ITM 49265 SUB9 CLASS70	8,829.00	8,073.2	
1			862.5	391.2		8,829.00	8,073.2	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 C044041 contains 29 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002056793 (18911)

AVERITT
THINK RED INSTEAD

Driver B/L Copy

049 1183271

Routing



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 0491183271

Shipper, Per

Consignee

Bethy Bennett 6/29/16

Received in good order except as noted above

Date 06/29/16

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PACKING SLIP

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 18911

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 06/29/16

PACKING SLIP: 0002056793

6900 WASHINGTON BLVD.

SHIPPED VIA: AVERITT EXPRESS

MONTEBELLO, CA 90640 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54							
WIDTH: 54							
4-14163	WHITE	004984870 004994992 004984866 004984864 004984860 004984858 004984755 004984748 004984744 004984741 004984731 004984739 004984728 004995451 004995470 004995472	011	26.4 26.5 26.6 26.3 26.7 26.3 26.1 26.9 26.1 25.5 25.2 25.3 24.8 28.8 27.2 29.9	313.0 303.0 313.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0 330.0 315.0 347.0	19630 19630 19630 19630 19630 19630 19630 19630 19630 19630 19630 19630 19630 19630 19630 19630	0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300 0023691300
DO #: 16 424.3 4,921.0							
FINISH STYLE: V10401-F54							
WIDTH: 54							
9-14033	BLACK	004985771 004985646 004985639 004985629 004985627 004985625 004985661 004985623 004985621 004985619 004985659 004985658 004985624	011	25.5 27.6 27.6 26.8 26.8 26.8 27.2 26.8 26.9 26.8 26.6 26.8 26.8	300.0 304.0 304.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0 300.0	19627 19627 19627 19627 19627 19627 19627 19627 19627 19627 19627 19627 19627	0023691200 0023691200 0023691200 0023691200 0023691200 0023691200 0023691200 0023691200 0023691200 0023691200 0023691200 0023691200 0023691200
DO #: 13 348.8 3,908.0							
COLOR: 13 348.8 3,908.0							
TOTAL: 29 773.1 8,829.0							

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.