

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: 06/29/2016 INVOICE: 31268
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# 28945 VIA VISION EXPRESS 29 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
3,908.000 LIN	V10401 BLACK 54" POLYESTER TRICOT						0.650	LIN 2,540.20
	OUR ORDER: 17558/1 LOT#: 19627/23691200							
	CUSTOMER ORDER: 6019828							
CASES:	4985619	4985658	4985625	4985659	4985621	4985771		
	4985639	4985661	4985646	4985629	4985627	4985624		
	4985623							
4,921.000 LIN	V10401 WHITE 54" POLYESTER TRICOT						0.610	LIN 3,001.81
	OUR ORDER: 17547/1 LOT#: 19630/23691300							
	CUSTOMER ORDER: 6019590							
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
AVERITT EXPRESS

Date: 06/29/2016

Shipper No. 0000028945

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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
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. 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.

PAL64 C044041 contains 29 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002056793 (18911)

AVERITT
THINK RED INSTEAD

Driver B/L Copy

Routing

049 1183271



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

Received in good order except as noted above

Date 06/29/16

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06/29/2016 11:00 PM

PACKING SLIP

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 18911

CUST PO:

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

DATE SHIPPED: 06/29/16 PACKING SLIP: 0002056793

SHIPPED VIA: AVERITT EXPRESS

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