

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: 08/04/2016 INVOICE: 31295
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# 29102 VIA VISION EXPRESS 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,322.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17550/1 CUSTOMER ORDER: 6019650	0.610 LIN	2,026.42
CASES: 5001636	5001648 5001656 5001639 5001638 5001634		
5001633	5001657 5001653 5001643 5001635		

2,026.42

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: 08/04/2016

Shipper No. 0000029102

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:			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
VERATEX								
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PAL	64	356.9	161.9	ITM 49265 SUB9 CLASS70	3,322.00	3,037.6	C.O.D. SHIPMENT
1			356.9	161.9		3,322.00	3,037.6	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 C044276 contains 11 ROLLS

PLEASE MARK ORDER# 6019650 (MT432W54XFIRM)

DETAILS ON ATTACHED PACKING LIST
0002057163 (18937)

AVERITT

0490199312



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 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 0490199312

Shipper, Per

AET/Averitt Express 8-4-16

Consignee _____

Received in good order except as noted above

Date 08/04/16

PAGE 1 OF 1

PACKING SLIP

08/04/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18937

CUST PO:

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

DATE SHIPPED: 08/04/16

PACKING SLIP: 0002057163

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
4-14163	WHITE	005001656	011	27.1	311.0	19639	0023804300
		005001657	011	26.8	311.0	19639	0023804300
		005001648	011	26.5	300.0	19639	0023804300
		005001653	011	26.4	300.0	19639	0023804300
		005001633	011	25.8	300.0	19639	0023804300
		005001643	011	26.6	300.0	19639	0023804300
		005001635	011	25.7	300.0	19639	0023804300
		005001636	011	26.2	300.0	19639	0023804300
		005001638	011	26.2	300.0	19639	0023804300
		005001639	011	26.4	300.0	19639	0023804300
		005001634	011	26.1	300.0	19639	0023804300
			DO #:	11	289.5	3,322.0	
			COLOR:	11	289.5	3,322.0	
			TOTAL:	11	289.5	3,322.0	

NOTES -----

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

PLEASE MARK ORDER# 6019650 (MT432W54XFIRM)