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: 09/02/2016 INVOICE: 31316
CUST#: 3193
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 156157 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17550/1 LOT#: 19661/542618 CUSTOMER ORDER: 6019650	0.610 LIN	2,745.00

CASES:	5426180207	5426180208	5426180209	5426180301	5426180302
	5426180303	5426180304	5426180305	5426180306	5426180307
	5426180308	5426180309	5426180310	5426180311	5426180312

2,745.00

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.

TRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 156157

CONSIGNED TO KOMAR APPAREL SUPPLY CO.
C/O#6019650
6900 WASHINGTON BLVD.
MONTEBELLO CA 90640

A/C VERATEX, INC.

CLASS 70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
15	542618 ROLL(S)	19661 WHITE		V10401-F54	300		
TOTALS	15				300		

CUSTOMER COPY
THANK YOU FOR SHIPPING
A. DUIE PYLE
325 671 956
Driver Signature acknowledges receipt of freight only.
Terms and Conditions of the Carrier's Tariffs apply.

1 Palletize

REMARKS 15 rolls on 1 skid 9-2-16

CARRIER: VISION EXPRESS
PER:
DATE: 09/02/16
162302

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Subject to Section 7 of conditions of applicab bill of lading, if the shi ment is to be deliver to the consignee witho recourse on the consign the consignor shall sign t following statement:
The carrier shall not ma delivery of this shipme without payment of freig and all other lawful charge

Per Michele Brandel
(Signature of Consignor.)

If charges are to be pr paid, write or stamp her "To be Prepaid."

COLLECT

Received $ ______ apply in prepayment of t charges on the proper described hereon.

Agent of Cashier

Per ______
(The signature here acknov ledges only the amount pr paid.)

Charges Advanced:

$ ______

ORDER#
542618

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 09/02/16
CUST. P.O. 19661
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

162302
KOMAR APPAREL SUPPLY CO.
C/O#6019650
6900 WASHINGTON BLVD.
MONTEBELLO A
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10258A	3X54"	FR3	FIRM A/S	3.400	156157	VISION EXPRESS	09/02/

COLOR AND HAND STD ATTACHED
NEED 54" CUTTABLE
OK TO MATCH AND GO

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02		F04-9469/05426180207	.00	.00	300		300
02		F04-9469/05426180208	.00	.00	300		300
02		F04-9469/05426180209	.00	.00	300		300
03		F04-9470/05426180301	279.00	.00	300		300
03		F04-9470/05426180302	.00	.00	300		300
03		F04-9470/05426180303	.00	.00	300		300
03		F04-9470/05426180304	.00	.00	300		300
03		F04-9470/05426180305	.00	.00	300		300
03		F04-9470/05426180306	.00	.00	300		300
03		F04-9470/05426180307	.00	.00	300		300
03		F04-9470/05426180308	.00	.00	300		300
03		F04-9470/05426180309	.00	.00	300		300
03		F04-9470/15426180310	.00	.00	300		300
03		F04-9470/15426180311	.00	.00	300		300
03		F04-9470/15426180312	.00	.00	300		300
			279.00	.00	4500		