

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: 09/26/2016 INVOICE: 31328  
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# 29329 VIA VISION EXPRESS 36 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
5,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT						0.650 LIN	3,510.00
	OUR ORDER: 17558/1 LOT#: 19667/24155600							
	CUSTOMER ORDER: 6019828							
CASES:	5033125	5033096	5033043	5033147	5033136	5033135		
	5033119	5033117	5033093	5033092	5033061	5033059		
	5033050	5033045	5033166	5033154	5033129	5033118		
5,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT						0.610 LIN	3,294.00
	OUR ORDER: 17608/1 LOT#: 19666/24155500							
	CUSTOMER ORDER: 6021495							
CASES:	5028324	5028312	5028311	5028413	5028316	5028412		
	5028408	5028378	5028321	5028313	5028420	5028415		
	5028411	5028371	5028370	5028369	5028367	5028325		

6,804.00

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.

## 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: 09/26/2016

Shipper No. 0000029329

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc. of Materials	Yards	Meters
2	PW65/4BY	1,136.4	515.5	ITM 49265 SUB9 CLASS70	10,800.00	9,875.5
2		1,136.4	515.5		10,800.00	9,875.5

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY \_\_\_\_\_

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002057891 (18968)

PW65/4BY C044700 contains 18 ROLLS  
PW65/4BY C044701 contains 18 ROLLS

AVERITT  
THINK RED INSTEAD

Freight Copy

049 0194446

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 0490194446

Shipper, Per

(Signature) K. A. T.  
9/26/16

Consignee \_\_\_\_\_

Date 09/26/16

Received in good order except as noted above

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## PACKING SLIP

PAGE 1 OF 1

09/26/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18968

CUST PO:

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

DATE SHIPPED: 09/26/16 PACKING SLIP: 0002057891

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	PCUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
3-14163	WHITE	005028408	011	27.5	300.0	19666	0024155500
		005028411	011	27.6	300.0	19666	0024155500
		005028378	011	27.1	300.0	19666	0024155500
		005028371	011	26.3	300.0	19666	0024155500
		005028369	011	26.8	300.0	19666	0024155500
		005028370	011	26.8	300.0	19666	0024155500
		005028367	011	26.1	300.0	19666	0024155500
		005028325	011	27.6	300.0	19666	0024155500
		005028324	011	27.0	300.0	19666	0024155500
		005028321	011	27.6	300.0	19666	0024155500
		005028316	011	27.6	300.0	19666	0024155500
		005028313	011	27.6	300.0	19666	0024155500
		005028312	011	27.6	300.0	19666	0024155500
		005028311	011	27.5	300.0	19666	0024155500
		005028420	011	27.8	300.0	19666	0024155500
		005028415	011	27.7	300.0	19666	0024155500
		005028413	011	27.6	300.0	19666	0024155500
		005028412	011	27.7	300.0	19666	0024155500
		DO #:	18	491.1	5,400.0		
		COLOR:	18	491.1	5,400.0		
FINISH STYLE: V10401-F54		WIDTH: 54					
9-14033	BLACK	005033043	011	27.4	300.0	19667	0024155600
		005033136	011	28.1	300.0	19667	0024155600
		005033096	011	27.5	300.0	19667	0024155600
		005033154	011	27.2	300.0	19667	0024155600
		005033093	011	27.3	300.0	19667	0024155600
		005033061	011	27.9	300.0	19667	0024155600
		005033059	011	28.3	300.0	19667	0024155600
		005033050	011	27.4	300.0	19667	0024155600
		005033129	011	28.3	300.0	19667	0024155600
		005033125	011	28.1	300.0	19667	0024155600
		005033092	011	26.1	300.0	19667	0024155600
		005033166	011	27.8	300.0	19667	0024155600
		005033119	011	27.8	300.0	19667	0024155600
		005033118	011	27.8	300.0	19667	0024155600
		005033117	011	27.5	300.0	19667	0024155600
		005033147	011	27.7	300.0	19667	0024155600
		005033045	011	28.4	300.0	19667	0024155600
		005033135	011	28.6	300.0	19667	0024155600
		DO #:	18	498.9	5,400.0		
		COLOR:	18	498.9	5,400.0		
		TOTAL:	36	990.0	10,800.0		

NOTES