

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

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 OUR ORDER: 17558/1 CUSTOMER ORDER: 6019828					0.650 LIN	3,510.00
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 OUR ORDER: 17608/1 CUSTOMER ORDER: 6021495					0.610 LIN	3,294.00
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

Date: 09/26/2016

Shipper No. 0000029329

AVERITT EXPRESS

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)	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.

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	(Signature of Shipper)
2	PW65/4BY		1,136.4	515.5	ITM 49265 SUB9 CLASS70	10,800.00	9,875.5	C.O.D. SHIPMENT
2			1,136.4	515.5		10,800.00	9,875.5	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
T-INK 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

0491 Kga A
9-26-14

Consignee

Received in good order except as noted above

Date 09/26/16

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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 -----