

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: 09/29/2016 INVOICE: 31332  
CUST#: 3193  
TERMS: NET 30 FOB MILL SALESMAN: NC CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 29358 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17550/1 CUSTOMER ORDER: 6019650					0.610 LIN	2,745.00
LOT#: 19666/24155500							
CASES: 5028422	5028417	5028409	5028379	5028372	5028366		
5028317	5028421	5028419	5028410	5028407	5028330		
5028323	5028416	5028380					

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.

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: 09/29/2016

Shipper No. 0000029358

AVERITT EXPRESS

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)	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)
15	ROLL		427.8	194.0	ITM 49265 SUB9 CLASS70	4,500.00	4,114.8	
15			427.8	194.0		4,500.00	4,114.8	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

DETAILS ON ATTACHED PACKING LIST  
0002057947 (18972)

AVERITT 049 1185202



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 NMFC 100.

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 0491185202

Shipper, Per

*Alfred Richardson* 1545  
9-29-76

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 09/29/16

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

09/29/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 09/29/16      PACKING SLIP: 0002057947

GT #: 18972

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

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V10401-F54</b>		<b>WIDTH: 54</b>					
3-14163	WHITE	005028407	011	27.6	300.0	19666	0024155500
		005028380	011	27.1	300.0	19666	0024155500
		005028410	011	27.6	300.0	19666	0024155500
		005028416	011	27.6	300.0	19666	0024155500
		005028417	011	27.3	300.0	19666	0024155500
		005028419	011	27.6	300.0	19666	0024155500
		005028421	011	27.7	300.0	19666	0024155500
		005028422	011	27.5	300.0	19666	0024155500
		005028317	011	27.7	300.0	19666	0024155500
		005028323	011	27.6	300.0	19666	0024155500
		005028330	011	27.7	300.0	19666	0024155500
		005028366	011	27.0	300.0	19666	0024155500
		005028372	011	26.9	300.0	19666	0024155500
		005028379	011	27.2	300.0	19666	0024155500
		005028409	011	27.2	300.0	19666	0024155500
		DO #:	15	411.1	4,500.0		
		COLOR:	15	411.1	4,500.0		
		TOTAL:	15	411.1	4,500.0		

## NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT