

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: 10/07/2016 INVOICE: 31339  
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# 29396 VIA VISION EXPRESS 34 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17550/1 LOT#: 19666/24155500 CUSTOMER ORDER: 6019650	0.610 LIN	1,098.00
CASES: 5028377	5028320 5028319 5028315 5028314 5028310		
8,441.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17606/1 LOT#: 19668/24155700 CUSTOMER ORDER: 6021406	0.610 LIN	5,149.01
CASES: 5031304	5031442 5031439 5031443 5031450 5031320		
5031298	5031451 5031441 5031453 5031445 5031444		
5031314	5031313 5031311 5031296 5031449 5031318		
5031315	5031312 5031302 5031297 5031452 5031448		
5031447	5031446 5031440 5031299		

6,247.01

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.

## PACKING SLIP

10/07/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18977

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 10/07/16

PACKING SLIP: 0002058055

6900 WASHINGTON BLVD.

MONTEBELLO, CA 90640 US

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
3-14163	WHITE	005028315	011	27.8	300.0	19666	0024155500
		005028314	011	27.7	300.0	19666	0024155500
		005028310	011	27.4	300.0	19666	0024155500
		005028377	011	26.1	300.0	19666	0024155500
		005028320	011	28.3	300.0	19666	0024155500
		005028319	011	27.2	300.0	19666	0024155500
		DO #:	6	164.4	1,800.0		
		005031444	011	27.0	300.0	19668	0024155700
		005031445	011	26.7	300.0	19668	0024155700
		005031446	011	26.6	300.0	19668	0024155700
		005031447	011	26.4	300.0	19668	0024155700
		005031440	011	26.7	300.0	19668	0024155700
		005031299	011	26.6	300.0	19668	0024155700
		005031449	011	27.0	300.0	19668	0024155700
		005031450	011	26.7	300.0	19668	0024155700
		005031451	011	27.0	300.0	19668	0024155700
		005031452	011	26.8	300.0	19668	0024155700
		005031453	011	27.2	300.0	19668	0024155700
		005031304	011	27.2	300.0	19668	0024155700
		005031302	011	27.8	315.0	19668	0024155700
		005031311	011	27.2	300.0	19668	0024155700
		005031312	011	26.8	300.0	19668	0024155700
		005031313	011	26.8	307.0	19668	0024155700
		005031314	011	26.7	300.0	19668	0024155700
		005031315	011	27.5	312.0	19668	0024155700
		005031318	011	27.2	307.0	19668	0024155700
		005031320	011	26.5	300.0	19668	0024155700
		005031439	011	26.2	300.0	19668	0024155700
		005031443	011	26.1	300.0	19668	0024155700
		005031442	011	26.0	300.0	19668	0024155700
		005031441	011	25.7	300.0	19668	0024155700
		005031298	011	26.7	300.0	19668	0024155700
		005031297	011	27.0	300.0	19668	0024155700
		005031296	011	27.2	300.0	19668	0024155700
		005031448	011	26.6	300.0	19668	0024155700
		DO #:	28	749.7	8,441.0		
COLOR:			34	914.2	10,241.0		
TOTAL:			34	914.2	10,241.0		

## NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

## 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: 10/07/2016

Shipper No. 0000029396

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)  
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

(Signature of Shipper)

C.O.D. SHIPMENT

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

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

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

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	1,062.4	481.9	ITM 49265 SUB9 CLASS70	10,241.00	9,364.4
2		1,062.4	481.9		10,241.00	9,364.4

## Special Instructions:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

PAL64 C044813 contains 17 ROLLS  
PAL64 C044814 contains 17 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002058055 (18977)

AVERITT  
THINKING OUTSIDE THE BOX

Freight Copy

049 1193742

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two parts 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 0491193742

Shipper, Per

Consignee

Received in good order except as noted above

Date 10/07/16

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