

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: 05/16/2017 INVOICE: 31485  
CUST#: 3193  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

SOLD TO

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

SHIPPED TO

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

B/L# 30382 VIA VISION EXPRESS 47 CASES

| QUANTITY       | DESCRIPTION                                                                        | PRICE                             | AMOUNT   |
|----------------|------------------------------------------------------------------------------------|-----------------------------------|----------|
| 1,844.000 LIN  | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 17730/2<br>CUSTOMER ORDER: 6025765 | 0.650 LIN<br>LOT#: 19707/24394500 | 1,198.60 |
| CASES: 5070588 | 5070651 5070654 5070661 5070586 5070652                                            |                                   |          |
| 4,800.000 LIN  | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 17730/2<br>CUSTOMER ORDER: 6025765 | 0.650 LIN<br>LOT#: 19737/24573800 | 3,120.00 |
| CASES: 5085515 | 5085510 5085496 5085494 5085478 5085517                                            |                                   |          |
| 5085499        | 5085493 5085489 5085519 5085512 5085507                                            |                                   |          |
| 5085502        | 5085498 5085491 5085518                                                            |                                   |          |
| 7,506.000 LIN  | V10401 WHITE 54" POLYESTER TRICOT<br>OUR ORDER: 17730/1<br>CUSTOMER ORDER: 6025765 | 0.610 LIN<br>LOT#: 19738/24595200 | 4,578.66 |
| CASES: 5092432 | 5092411 5092402 5092385 5092435 5092434                                            |                                   |          |
| 5092431        | 5092427 5092420 5092406 5092386 5092425                                            |                                   |          |
| 5092422        | 5092405 5092401 5092400 5092398 5092387                                            |                                   |          |
| 5092413        | 5092410 5092403 5092392 5092429 5092414                                            |                                   |          |
| 5092409        |                                                                                    |                                   |          |
|                |                                                                                    | TOTAL                             | 8,897.26 |

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: 05/16/2017

Shipper No. 0000030382

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 Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Sold To:  
VERATEX

| Qty | Unit Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials        | Yards     | Meters   |
|-----|-----------|-----------|-----------|-------------------------------|-----------|----------|
| 2   | PAL64     | 1,483.8   | 673.1     | ITM 49265 SUB9 CLASS70 FABRIC | 14,150.00 | 12,938.8 |
| 2   |           | 1,483.8   | 673.1     |                               | 14,150.00 | 12,938.8 |

## Special Instructions:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

PAL64 C045935 contains 23 ROLLS

PAL64 C045936 contains 24 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002060937 (19120)

AVERITT

049 1208256



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 0491208256

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/16/17

PAGE 1 OF 1

DATE SHIPPED: 05/16/2017  
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002060937

REF S.O# 0034992000

| CASE#                      | PIECE#       | WIDTH | GRADE | LBS    | KG     | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|----------------------------|--------------|-------|-------|--------|--------|-----------|------------|-----------------|
| 005092432                  | FSA07-7471-1 | 54    | 011   | 29.30  | 13.29  | 300.00 YD | 274.32 M   | 19738           |
| 005092434                  | FSA07-7471-1 | 54    | 011   | 27.20  | 12.34  | 300.00 YD | 274.32 M   | 19738           |
| 005092435                  | FSA07-7471-1 | 54    | 011   | 29.40  | 13.33  | 300.00 YD | 274.32 M   | 19738           |
| WORK ORDER TOTALS: 25 PCS  |              |       |       | 706.90 | 320.66 | 7,506.00  | 6,863.48   |                 |
| SALES ORDER TOTALS: 25 PCS |              |       |       | 706.90 | 320.66 | 7,506.00  | 6,863.48   |                 |

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

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GRAND TOTALS: 47 PCS 1,373.80 623.17 14,150.00 12,938.76

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SHIPMENT

DATE SHIPPED: 05/16/2017  
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002060937

REF S.O# 0034500000

| CASE#               | PIECE#       | WIDTH                               | GRADE | LBS    | KG    | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|--------------|-------------------------------------|-------|--------|-------|-----------|------------|-----------------|
| FC V1J401-F54-14033 |              | VERATX.V10258/MIXED POLY.BLACK.POLY |       |        |       | BLACK     |            | MO#: 0024394500 |
| 005070586           | FSA07-7399-1 | 54                                  | 011   | 27.80  | 12.61 | 300.00 YD | 274.32 M   | 19707           |
| 005070588           | FSA07-7399-1 | 54                                  | 011   | 29.30  | 13.29 | 300.00 YD | 274.32 M   | 19707           |
| 005070651           | FSA07-7398-1 | 54                                  | 011   | 31.90  | 14.47 | 322.00 YD | 294.44 M   | 19707           |
| 005070652           | FSA07-7398-1 | 54                                  | 011   | 31.40  | 14.24 | 322.00 YD | 294.44 M   | 19707           |
| 005070654           | FSA07-7398-1 | 54                                  | 011   | 29.00  | 13.15 | 300.00 YD | 274.32 M   | 19707           |
| 005070661           | FSA07-7397-1 | 54                                  | 011   | 30.50  | 13.84 | 300.00 YD | 274.32 M   | 19707           |
| WORK ORDER TOTALS:  |              | 6 PCS                               |       | 179.90 | 81.60 | 1,844.00  | 1,686.16   |                 |
| SALES ORDER TOTALS: |              | 6 PCS                               |       | 179.90 | 81.60 | 1,844.00  | 1,686.16   |                 |

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

PACKING SLIP#: 0002060937

REF S.O# 0034934000

| CASE#                      | PIECE#       | WIDTH                               | GRADE | LBS    | KG     | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|----------------------------|--------------|-------------------------------------|-------|--------|--------|-----------|------------|-----------------|
| FC V10401-F54-14033        |              | VERATX.V10258/MIXED POLY.BLACK.POLY |       |        |        | BLACK     |            | MO#: 0024573800 |
| 005085478                  | FSA07-7454-1 | 54                                  | 011   | 29.60  | 13.43  | 300.00 YD | 274.32 M   | 19737           |
| 005085489                  | FSA07-7454-1 | 54                                  | 011   | 30.60  | 13.88  | 300.00 YD | 274.32 M   | 19737           |
| 005085491                  | FSA07-7454-1 | 54                                  | 011   | 30.80  | 13.97  | 300.00 YD | 274.32 M   | 19737           |
| 005085493                  | FSA07-7454-1 | 54                                  | 011   | 30.50  | 13.83  | 300.00 YD | 274.32 M   | 19737           |
| 005085494                  | FSA07-7449-1 | 54                                  | 011   | 31.00  | 14.06  | 300.00 YD | 274.32 M   | 19737           |
| 005085496                  | FSA07-7454-1 | 54                                  | 011   | 31.40  | 14.24  | 300.00 YD | 274.32 M   | 19737           |
| 005085498                  | FSA07-7449-1 | 54                                  | 011   | 30.60  | 13.88  | 300.00 YD | 274.32 M   | 19737           |
| 005085499                  | FSA07-7455-1 | 54                                  | 011   | 29.10  | 13.20  | 300.00 YD | 274.32 M   | 19737           |
| 005085502                  | FSA07-7455-1 | 54                                  | 011   | 28.70  | 13.02  | 300.00 YD | 274.32 M   | 19737           |
| 005085507                  | FSA07-7449-1 | 54                                  | 011   | 30.40  | 13.79  | 300.00 YD | 274.32 M   | 19737           |
| 005085510                  | FSA07-7469-1 | 54                                  | 011   | 30.70  | 13.92  | 300.00 YD | 274.32 M   | 19737           |
| 005085512                  | FSA07-7449-1 | 54                                  | 011   | 30.60  | 13.88  | 300.00 YD | 274.32 M   | 19737           |
| 005085515                  | FSA07-7449-1 | 54                                  | 011   | 31.30  | 14.20  | 300.00 YD | 274.32 M   | 19737           |
| 005085517                  | FSA07-7469-1 | 54                                  | 011   | 30.30  | 13.75  | 300.00 YD | 274.32 M   | 19737           |
| 005085518                  | FSA07-7469-1 | 54                                  | 011   | 30.50  | 13.84  | 300.00 YD | 274.32 M   | 19737           |
| 005085519                  | FSA07-7469-1 | 54                                  | 011   | 30.90  | 14.02  | 300.00 YD | 274.32 M   | 19737           |
| WORK ORDER TOTALS: 16 PCS  |              |                                     |       | 487.00 | 220.91 | 4,800.00  | 4,389.12   |                 |
| SALES ORDER TOTALS: 16 PCS |              |                                     |       | 487.00 | 220.91 | 4,800.00  | 4,389.12   |                 |

DATE SHIPPED: 05/16/2017  
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SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.  
 6900 WASHINGTON BLVD.  
 MONTEBELLO, CA 90640  
 UNITED STATES

PACKING SLIP#: 0002060937

REF S.O# 0034992000

| CASE#               | PIECE#       | WIDTH                     | GRADE | LBS   | KG    | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|--------------|---------------------------|-------|-------|-------|-----------|------------|-----------------|
| FC V10401-F54-14163 |              | VERATX.V10258H.WHITE.POLY |       |       |       | WHITE     |            | MO#: 0024595200 |
| 005092385           | FSA07-7463-1 | 54                        | 011   | 28.20 | 12.79 | 300.00 YD | 274.32 M   | 19738           |
| 005092386           | FSA07-7463-1 | 54                        | 011   | 28.00 | 12.70 | 300.00 YD | 274.32 M   | 19738           |
| 005092387           | FSA07-7463-1 | 54                        | 011   | 28.20 | 12.79 | 300.00 YD | 274.32 M   | 19738           |
| 005092392           | FSA07-7463-1 | 54                        | 011   | 28.30 | 12.84 | 300.00 YD | 274.32 M   | 19738           |
| 005092398           | FSA07-7457-1 | 54                        | 011   | 27.40 | 12.43 | 300.00 YD | 274.32 M   | 19738           |
| 005092400           | FSA07-7463-1 | 54                        | 011   | 28.50 | 12.93 | 300.00 YD | 274.32 M   | 19738           |
| 005092401           | FSA07-7457-1 | 54                        | 011   | 28.50 | 12.93 | 300.00 YD | 274.32 M   | 19738           |
| 005092402           | FSA07-7457-1 | 54                        | 011   | 28.50 | 12.93 | 300.00 YD | 274.32 M   | 19738           |
| 005092403           | FSA07-7463-1 | 54                        | 011   | 28.40 | 12.88 | 300.00 YD | 274.32 M   | 19738           |
| 005092405           | FSA07-7457-1 | 54                        | 011   | 28.60 | 12.97 | 300.00 YD | 274.32 M   | 19738           |
| 005092406           | FSA07-7470-1 | 54                        | 011   | 27.80 | 12.61 | 300.00 YD | 274.32 M   | 19738           |
| 005092409           | FSA07-7470-1 | 54                        | 011   | 27.10 | 12.29 | 303.00 YD | 277.06 M   | 19738           |
| 005092410           | FSA07-7470-1 | 54                        | 011   | 25.50 | 11.57 | 303.00 YD | 277.06 M   | 19738           |
| 005092411           | FSA07-7470-1 | 54                        | 011   | 27.90 | 12.66 | 300.00 YD | 274.32 M   | 19738           |
| 005092413           | FSA07-7470-1 | 54                        | 011   | 28.10 | 12.75 | 300.00 YD | 274.32 M   | 19738           |
| 005092414           | FSA07-7470-1 | 54                        | 011   | 28.10 | 12.75 | 300.00 YD | 274.32 M   | 19738           |
| 005092420           | FSA07-7471-1 | 54                        | 011   | 28.60 | 12.97 | 300.00 YD | 274.32 M   | 19738           |
| 005092422           | FSA07-7457-1 | 54                        | 011   | 28.30 | 12.84 | 300.00 YD | 274.32 M   | 19738           |
| 005092425           | FSA07-7471-1 | 54                        | 011   | 28.30 | 12.84 | 300.00 YD | 274.32 M   | 19738           |
| 005092427           | FSA07-7457-1 | 54                        | 011   | 28.30 | 12.84 | 300.00 YD | 274.32 M   | 19738           |
| 005092429           | FSA07-7471-1 | 54                        | 011   | 30.10 | 13.65 | 300.00 YD | 274.32 M   | 19738           |
| 005092431           | FSA07-7471-1 | 54                        | 011   | 30.30 | 13.74 | 300.00 YD | 274.32 M   | 19738           |