

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

INVOICE
DATE: 12/22/2016 INVOICE: 31388
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: NC
CS

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# 29751 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17606/1 CUSTOMER ORDER: 6021406					0.610 LIN	2,745.00
LOT#: 19684/24294800							
CASES: 5053157	5053316	5053152	5053151	5053145	5053320		
5053319	5053144	5053141	5053137	5053318	5053150		
5053149	5053146	5053143					

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: CV270

Date: 12/22/2016 Shipper No. 0000029751

VISION 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	NNFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PAL64		489.2	221.9	ITM 49265 SUB9 CLASS70	4,500.00	4,114.8	C.O.D. SHIPMENT
1			489.2	221.9		4,500.00	4,114.8	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.

PAL64 C045296 contains 15 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002059131 (19027)

AVERITY
TRANSPORTATION
049 1201736

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 0491201736

Shipper, Per

Kathy A. Kegar
12/22/16

Consignee

Received in good order except as noted above

Date 12/22/16

PAGE 1 OF 1

DATE SHIPPED: 12/22/2016
 SHIPPED VIA: VISION EXPRESS

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

PACKING SLIP#: 0002059131

REF S.O# 0034242000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163			VERATX.V10258H.WHITE.POLY			WHITE		MO#: 0024294800
005053137	FSA07-7385-1	54	011	29.20	13.25	300.00 YD	274.32 M	19684
005053141	FSA07-7385-1	54	011	29.10	13.20	300.00 YD	274.32 M	19684
005053143	FSA07-7385-1	54	011	28.60	12.97	300.00 YD	274.32 M	19684
005053144	FSA07-7385-1	54	011	29.10	13.20	300.00 YD	274.32 M	19684
005053145	FSA07-7385-1	54	011	29.10	13.20	300.00 YD	274.32 M	19684
005053146	FSA07-7385-1	54	011	28.80	13.06	300.00 YD	274.32 M	19684
005053149	FSA07-7385-1	54	011	29.20	13.25	300.00 YD	274.32 M	19684
005053150	FSA07-7386-1	54	011	28.80	13.06	300.00 YD	274.32 M	19684
005053151	FSA07-7386-1	54	011	29.10	13.20	300.00 YD	274.32 M	19684
005053152	FSA07-7386-1	54	011	29.20	13.24	300.00 YD	274.32 M	19684
005053157	FSA07-7386-1	54	011	28.60	12.97	300.00 YD	274.32 M	19684
005053316	FSA07-7387-1	54	011	28.80	13.06	300.00 YD	274.32 M	19684
005053318	FSA07-7387-1	54	011	28.70	13.02	300.00 YD	274.32 M	19684
005053319	FSA07-7385-1	54	011	29.10	13.20	300.00 YD	274.32 M	19684
005053320	FSA07-7385-1	54	011	28.80	13.06	300.00 YD	274.32 M	19684
WORK ORDER TOTALS: 15 PCS				434.20	196.94	4,500.00	4,114.80	
SALES ORDER TOTALS: 15 PCS				434.20	196.94	4,500.00	4,114.80	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

GRAND TOTALS: 15 PCS 434.20 196.94 4,500.00 4,114.80

SHIPMENT