

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: 01/13/2017 INVOICE: 31401
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# 29821 VIA VISION EXPRESS 31 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,037.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17643/1 CUSTOMER ORDER: 6022623	0.610 LIN	632.57
CASES: 5072243	5072258 5072259		
3,997.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17664/2 CUSTOMER ORDER: 6023168	0.610 LIN	2,438.17
CASES: 5072261	5072241 5072248 5072254 5072251 5072266		
5072262	5072256 5072252 5072242 5072244 5072247		
1,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17652/1 CUSTOMER ORDER: 6022786	0.650 LIN	975.00
CASES: 5070583	5070584 5070591 5070590 5070656		
3,404.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17664/1 CUSTOMER ORDER: 6023168	0.650 LIN	2,212.60
CASES: 5070582	5070657 5070589 5070592 5070664 5070665		
5070669	5070662 5070663 5070668 5070585		

6,258.34

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: 01/13/2017

Shipper No. 0000029821

AVERITT EXPRESS

From:

At:
 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.

Sold To:
 VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	PAL64		1,036.7	470.2	ITM 49265 SUB9 CLASS70	9,938.00	9,087.3	C.O.D. SHIPMENT
2			1,036.7	470.2		9,938.00	9,087.3	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 C045372 contains 15 ROLLS
 PAL64 C045373 contains 16 ROLLS

DETAILS ON ATTACHED PACKING LIST
 0002059318 (19038)

AVERITT

049 0205073



Customer
Bill 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 0490205073

Shipper, Per

AW/CD (S) 1-13-17

Consignee _____

Received in good order except as noted above

Date 01/13/17

PAGE 1 OF 1

PACKING SLIP

01/13/2017 11:00 PM

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 19038

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 01/13/17 PACKING SLIP: 0002059318

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	005072244	011	30.5	341.0	19708	0024394600
		005072247	011	31.4	437.0	19708	0024394600
		005072242	011	30.3	341.0	19708	0024394600
		005072241	011	30.4	437.0	19708	0024394600
		005072266	011	27.1	300.0	19708	0024394600
		005072262	011	27.3	300.0	19708	0024394600
		005072261	011	27.2	300.0	19708	0024394600
		005072259	011	27.5	300.0	19708	0024394600
		005072258	011	27.6	300.0	19708	0024394600
		005072256	011	27.4	300.0	19708	0024394600
		005072254	011	27.1	300.0	19708	0024394600
		005072252	011	30.7	341.0	19708	0024394600
		005072251	011	27.4	300.0	19708	0024394600
		005072248	011	27.3	300.0	19708	0024394600
		005072243	011	32.5	437.0	19708	0024394600
DO #: 15 431.6 5,034.0							
COLOR: 15 431.6 5,034.0							
FINISH STYLE: V10401-F54							
WIDTH: 54							
9-14033	BLACK	005070589	011	28.5	300.0	19707	0024394500
		005070585	011	30.0	352.0	19707	0024394500
		005070584	011	27.8	300.0	19707	0024394500
		005070583	011	26.7	300.0	19707	0024394500
		005070582	011	29.9	352.0	19707	0024394500
		005070592	011	27.7	300.0	19707	0024394500
		005070591	011	28.7	300.0	19707	0024394500
		005070657	011	28.4	300.0	19707	0024394500
		005070656	011	28.4	300.0	19707	0024394500
		005070655	011	29.8	300.0	19707	0024394500
		005070669	011	29.3	300.0	19707	0024394500
		005070668	011	30.9	300.0	19707	0024394500
		005070664	011	28.8	300.0	19707	0024394500
		005070663	011	28.5	300.0	19707	0024394500
		005070590	011	27.7	300.0	19707	0024394500
		005070662	011	29.5	300.0	19707	0024394500
DO #: 16 460.4 4,904.0							
COLOR: 16 460.4 4,904.0							
TOTAL: 31 892.0 9,938.0							

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.