

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: 02/01/2017 INVOICE: 31412
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# 29888 VIA VISION EXPRESS 17 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,134.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	3,131.74
	OUR ORDER: 17671/1		
	LOT#: 19711/24453500		
	CUSTOMER ORDER: 6023466		
CASES:	5078503 5078499 5078463 5078494 5078491 5078490		
	5078502 5078497 5078506 5078500 5078505 5078501		
	5078496 5078507 5078504 5079523 5079525		

3,131.74

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. **150.48 SD TEXTURED POLY *PLS. SEE 79.000**

Carrier: CAVRT
AVERITT EXPRESS

Date: 02/01/2017 Shipper No. 0000029888

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	548.1	248.6	ITM 49265 SUB9 CLASS70	5,134.00	4,694.5
1		548.1	248.6		5,134.00	4,694.5

(Signature of Shipper)

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.

PAL64 C045482 contains 17 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002059558 (19052)

AVERITT

049 0239078



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 NMF 102.

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

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

Location: ALL

02/01/2017
FOR ACCT OF VERATEX

GT #: 19052

CUST PO:

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

DATE SHIPPED: 02/01/17 PACKING SLIP: 0002059558

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-F54	WIDTH: 54					
3-14163	WHITE	005078490	011	27.3	300.0	19711	0024453500
		005079525	011	26.8	299.0	19711	0024453500
		005078494	011	27.5	300.0	19711	0024453500
		005078496	011	27.4	300.0	19711	0024453500
		005078497	011	27.1	300.0	19711	0024453500
		005078499	011	27.1	300.0	19711	0024453500
		005078500	011	27.0	300.0	19711	0024453500
		005078501	011	27.0	300.0	19711	0024453500
		005078502	011	27.4	300.0	19711	0024453500
		005078503	011	27.0	300.0	19711	0024453500
		005078504	011	28.2	313.0	19711	0024453500
		005078505	011	28.2	313.0	19711	0024453500
		005078506	011	27.3	300.0	19711	0024453500
		005078507	011	28.2	313.0	19711	0024453500
		005078463	011	27.3	300.0	19711	0024453500
		005079523	011	26.5	296.0	19711	0024453500
		005078491	011	27.1	300.0	19711	0024453500
		DO #:	17	464.2	5,134.0		
		COLOR:	17	464.2	5,134.0		
		TOTAL:	17	464.2	5,134.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.