

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

INVOICE
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 OUR ORDER: 17671/1 CUSTOMER ORDER: 6023466					0.610 LIN	3,131.74
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 CHAIN.

Carrier: CAVRT

Date: 02/01/2017

Shipper No. 0000029888

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)	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.																																																									
<table border="1"> <tr> <td>Qty</td><td>Unit</td><td>Type</td><td>Gross Lbs</td><td>Gross Kgs</td><td>NMFC Desc of Materials</td><td>Yards</td><td>Meters</td><td>(Signature of Shipper)</td></tr> <tr> <td>1</td><td>PAL</td><td>64</td><td>548.1</td><td>248.6</td><td>ITM 49265 SUB9 CLASS70</td><td>5,134.00</td><td>4,694.5</td><td>C.O.D. SHIPMENT</td></tr> <tr> <td>1</td><td></td><td></td><td>548.1</td><td>248.6</td><td></td><td>5,134.00</td><td>4,694.5</td><td>C.O.D. Amt. _____</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Collection Fee _____</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Total Charges _____</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>C.O.D. CHARGE TO BE PAID BY _____</td></tr> </table>				Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)	1	PAL	64	548.1	248.6	ITM 49265 SUB9 CLASS70	5,134.00	4,694.5	C.O.D. SHIPMENT	1			548.1	248.6		5,134.00	4,694.5	C.O.D. Amt. _____									Collection Fee _____									Total Charges _____									C.O.D. CHARGE TO BE PAID BY _____
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								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)



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

Consignee

Reliable AVRT 2/1/17 ISWS
Signature
not available

Received in good order except as noted above

Date

PAGE 1 OF 1

Page No 1/2017 11:00 PM
02/01/2017
FOR ACCT OF VERATEX

PACKING SLIP

Location: ALL

PAGE 1 OF 1

CUST PO:

GT #: 19052

DATE SHIPPED: 02/01/17

PACKING SLIP: 0002059558

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.
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	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.