

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:	02/07/2017	INVOICE:	31416
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# 29912 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,700.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17669/1 LOT#: 19708/24394600 CUSTOMER ORDER: 6023344	0.610 LIN	1,647.00
CASES: 5072260	5072274 5072279 5072246 5072272 5072273		
5072278	5072249 5072269		
1,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17669/1 LOT#: 19711/24453500 CUSTOMER ORDER: 6023344	0.610 LIN	1,098.00
CASES: 5078495	5078488 5078498 5078492 5078489 5078493		
			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.

## PACKING SLIP

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02/07/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19054

CUST PO:

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.

DATE SHIPPED: 02/07/17      PACKING SLIP: 0002059615

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	005072249	011	27.0	300.0	19708	0024394600
		005072260	011	27.2	300.0	19708	0024394600
		005072246	011	27.1	300.0	19708	0024394600
		005072279	011	28.3	300.0	19708	0024394600
		005072278	011	27.8	300.0	19708	0024394600
		005072274	011	27.1	300.0	19708	0024394600
		005072273	011	28.3	300.0	19708	0024394600
		005072269	011	27.6	300.0	19708	0024394600
		005072272	011	27.1	300.0	19708	0024394600
		DO #:	9	247.6	2,700.0		
		005078492	011	26.9	300.0	19711	0024453500
		005078489	011	27.3	300.0	19711	0024453500
		005078488	011	27.0	300.0	19711	0024453500
		005078495	011	27.0	300.0	19711	0024453500
		005078493	011	27.4	300.0	19711	0024453500
		005078498	011	27.1	300.0	19711	0024453500
		DO #:	6	162.6	1,800.0		
		COLOR:	15	410.2	4,500.0		
		TOTAL:	15	410.2	4,500.0		

## NOTES

MARK B/L: ORDER# 6023344 [MT432W54XFIRM]

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

## 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: 02/07/2017

Shipper No. 0000029912

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	PW65/4BY	479.7	217.6	ITM 49265 SUB9 CLASS70	4,500.00	4,114.8
1		479.7	217.6		4,500.00	4,114.8

(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:

MARK B/L: ORDER# 6023344 [MT432W54XFIRM]  
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

PW65/4BY C045497 contains 15 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002059615 (19054)

AVERITT  
Freight Copy  
049 0258513

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 0490258513

Shipper, Per

Consignee

Received in good order except as noted above

Date 02/07/17

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