VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/27/2017 INVOICE: 31432
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# 30008 VIA VISION EXPRESS 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,000.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17669/1 LOT#: 19729/24539900 CUSTOMER ORDER: 6023344	0.610 LIN	5,490.00

CASES:	5083989	5084020	5083984	5083993	5083998	5084016
	5084000	5084009	5084021	5083983	5083999	5084003
	5084018	5083994	5084013	5084014	5083988	5083992
	5083991	5083995	5084012	5084001	5084010	5084017
	5083985	5083990	5083987	5084002	5084005	5083986

5,490.00

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: CAVRT
AVERITT EXPRESS

Date: 02/27/2017 Shipper No. 0000030008

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 Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	921.5	418.0	ITM 49265 SUB9 CLASS70	9,000.00	8,229.6
2		921.5	418.0		9,000.00	8,229.6

Special Instructions:
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

DETAILS ON ATTACHED PACKING LIST
0002059817 (19068)

PAL64 C045616 contains 15 ROLLS
PAL64 C045617 contains 15 ROLLS

AVERITT THINK RED INSTEAD Freight Copy
049 0214204

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 0490214204

Shipper, Per

2681 [illegible] 2/27/17

Consignee ______
Received in good order except as noted above

Date 02/27/17

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/27/2017
SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002059817

REF S.O# 0034860000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0024539900
005083983	FSA07-7442-1	54	011	27.10	12.29	300.00 YD	274.32 M	19729
005083984	FSA07-7442-1	54	011	27.00	12.25	300.00 YD	274.32 M	19729
005083985	FSA07-7442-1	54	011	27.40	12.43	300.00 YD	274.32 M	19729
005083986	FSA07-7442-1	54	011	27.20	12.34	300.00 YD	274.32 M	19729
005083987	FSA07-7442-1	54	011	27.30	12.38	300.00 YD	274.32 M	19729
005083988	FSA07-7442-1	54	011	26.90	12.20	300.00 YD	274.32 M	19729
005083989	FSA07-7436-1	54	011	27.60	12.52	300.00 YD	274.32 M	19729
005083990	FSA07-7442-1	54	011	27.50	12.47	300.00 YD	274.32 M	19729
005083991	FSA07-7442-1	54	011	27.00	12.25	300.00 YD	274.32 M	19729
005083992	FSA07-7442-1	54	011	27.20	12.34	300.00 YD	274.32 M	19729
005083993	FSA07-7436-1	54	011	27.40	12.43	300.00 YD	274.32 M	19729
005083994	FSA07-7436-1	54	011	27.60	12.52	300.00 YD	274.32 M	19729
005083995	FSA07-7442-1	54	011	27.20	12.34	300.00 YD	274.32 M	19729
005083998	FSA07-7442-1	54	011	27.00	12.25	300.00 YD	274.32 M	19729
005083999	FSA07-7436-1	54	011	27.50	12.47	300.00 YD	274.32 M	19729
005084000	FSA07-7436-1	54	011	28.10	12.75	300.00 YD	274.32 M	19729
005084001	FSA07-7436-1	54	011	27.20	12.34	300.00 YD	274.32 M	19729
005084002	FSA07-7436-1	54	011	27.40	12.43	300.00 YD	274.32 M	19729
005084003	FSA07-7436-1	54	011	27.80	12.61	300.00 YD	274.32 M	19729
005084005	FSA07-7435-1	54	011	25.70	11.66	300.00 YD	274.32 M	19729
005084009	FSA07-7443-1	54	011	26.20	11.88	300.00 YD	274.32 M	19729
005084010	FSA07-7435-1	54	011	25.70	11.66	300.00 YD	274.32 M	19729
005084012	FSA07-7443-1	54	011	26.80	12.16	300.00 YD	274.32 M	19729
005084013	FSA07-7443-1	54	011	26.80	12.16	300.00 YD	274.32 M	19729
005084014	FSA07-7443-1	54	011	26.60	12.07	300.00 YD	274.32 M	19729
005084016	FSA07-7443-1	54	011	26.60	12.06	300.00 YD	274.32 M	19729

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/27/2017
SHIPPED VIA: AVERITT EXPRESS

PACKING SLIP#: 0002059817

REF S.O# 0034860000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
005084017	FSA07-7443-1	54	011	27.00	12.25	300.00 YD	274.32 M	19729
005084018	FSA07-7442-1	54	011	26.70	12.11	300.00 YD	274.32 M	19729
005084020	FSA07-7442-1	54	011	27.10	12.29	300.00 YD	274.32 M	19729
005084021	FSA07-7442-1	54	011	26.90	12.20	300.00 YD	274.32 M	19729
	WORK ORDER TOTALS:		30 PCS	811.50	368.11	9,000.00	8,229.60	
	SALES ORDER TOTALS:		30 PCS	811.50	368.11	9,000.00	8,229.60	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

GRAND TOTALS:	30 PCS	811.50	368.11	9,000.00	8,229.60

SHIPMENT