

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

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

INVOICE					
DATE:	04/27/2017	INVOICE:	31470		
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# 30277 VIA VISION EXPRESS 19 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
5,730.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17723/1 LOT#: 19715/24535100 CUSTOMER ORDER: 6025426					0.610 LIN	3,495.30
CASES:	5082021	5082036	5082039	5082024	5082026	5082037	
	5082040	5082047	5082048	5082025	5082022	5082041	
	5082023	5082044	5082031	5082034	5082042	5082046	
	5082029						

3,495.30

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: 04/27/2017

Shipper No. 0000030277

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 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
1	PAL	64	581.3	263.7	ITM 49265 SUB9 CLASS70 FABRIC	5,730.00	5,239.5
1			581.3	263.7		5,730.00	5,239.5

Special Instructions:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

PAL64 C045847 contains 19 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002060650 (19107)

AMERITY
THINK RED INSTEAD
049 0243760

Freight Copy

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 0490243760

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/27/17

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

04/27/2017 05:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 04/27/17 PACKING SLIP: 0002060650

GT #: 19107

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	005082034	011	26.6	300.0	19715	0024535100
		005082046	011	26.4	300.0	19715	0024535100
		005082036	011	26.4	300.0	19715	0024535100
		005082029	011	26.5	300.0	19715	0024535100
		005082021	011	25.9	300.0	19715	0024535100
		005082022	011	26.3	300.0	19715	0024535100
		005082023	011	26.7	300.0	19715	0024535100
		005082024	011	26.3	300.0	19715	0024535100
		005082025	011	26.5	300.0	19715	0024535100
		005082031	011	26.4	300.0	19715	0024535100
		005082047	011	27.8	315.0	19715	0024535100
		005082048	011	26.6	300.0	19715	0024535100
		005082037	011	26.5	300.0	19715	0024535100
		005082039	011	26.6	300.0	19715	0024535100
		005082040	011	26.5	300.0	19715	0024535100
		005082041	011	26.8	300.0	19715	0024535100
		005082042	011	26.4	300.0	19715	0024535100
		005082044	011	27.6	315.0	19715	0024535100
		005082026	011	26.6	300.0	19715	0024535100
		DO #:	19	505.1	5,730.0		
		COLOR:	19	505.1	5,730.0		
		TOTAL:	19	505.1	5,730.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.