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: 05/09/2017 INVOICE: 31476
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO	SHIPPED TO
KOMAR APPAREL SUPPLY CO. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640	SAME

B/L# 30345 VIA VISION EXPRESS 27 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,015.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17727/1 LOT#: 19715/24535100 CUSTOMER ORDER: 6025636	0.610 LIN	1,839.15
CASES: 5082027 5082004	5082038 5082028 5082030 5082043 5082045 5082032 5082033 5082035		
1,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17727/1 LOT#: 19729/24539900 CUSTOMER ORDER: 6025636	0.610 LIN	1,098.00
CASES: 5083996	5084008 5083997 5084011 5084019 5084015		
3,301.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17727/2 LOT#: P19707/24394500 CUSTOMER ORDER: 6025636	0.650 LIN	2,145.65
CASES: 5071421 5070659	5070653 5070666 5070587 5070667 5070649 5070660 5071418 5070650 5070665		
		TOTAL	5,082.80

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: 05/09/2017 **Shipper No.** 0000030345

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	876.5	397.6	ITM 49265 SUB9 CLASS70 FABRIC	8,116.00	7,421.3
2		876.5	397.6		8,116.00	7,421.3

Special Instructions:
PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

DETAILS ON ATTACHED PACKING LIST
0002060841 (19112)

PAL64 C045905 contains 11 ROLLS
PAL64 C045906 contains 16 ROLLS

AVERITT THINK RED INSTEAD Freight Copy
049 0243793

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 0490243793

Shipper, Per 291 Kort 5-9-17

Consignee ______ **Date** 05/09/17

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 05/09/2017
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002060841

REF S.O# 0034500000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024394500
005070587	FSA07-7399-1	54	011	28.70	13.02	300.00 YD	274.32 M	19707
005070649	FSA07-7398-1	54	011	29.70	13.47	300.00 YD	274.32 M	19707
005070650	FSA07-7398-1	54	011	30.00	13.61	300.00 YD	274.32 M	19707
005070653	FSA07-7398-1	54	011	30.40	13.79	300.00 YD	274.32 M	19707
005070659	FSA07-7397-1	54	011	30.90	14.02	300.00 YD	274.32 M	19707
005070660	FSA07-7397-1	54	011	30.00	13.61	300.00 YD	274.32 M	19707
005070665	FSA07-7397-1	54	011	31.90	14.47	300.00 YD	274.32 M	19707
005070666	FSA07-7397-1	54	011	30.50	13.83	300.00 YD	274.32 M	19707
005070667	FSA07-7397-1	54	011	29.90	13.56	300.00 YD	274.32 M	19707
005071418	FSA07-7397-1	54	011	30.80	13.97	300.00 YD	274.32 M	19707
005071421	FSA07-7396-1	54	011	27.10	12.29	301.00 YD	275.23 M	19707
	WORK ORDER TOTALS:	11 PCS		329.90	149.64	3,301.00	3,018.43	
	SALES ORDER TOTALS:	11 PCS		329.90	149.64	3,301.00	3,018.43	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 05/09/2017

SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002060841

REF S.O# 0034845000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0024535100
005082004	FSA07-7427-1	54	011	27.00	12.25	300.00 YD	274.32 M	19715
005082027	FSA07-7427-1	54	011	27.00	12.25	300.00 YD	274.32 M	19715
005082028	FSA07-7427-1	54	011	27.50	12.47	300.00 YD	274.32 M	19715
005082030	FSA07-7429-1	54	011	27.40	12.43	300.00 YD	274.32 M	19715
005082032	FSA07-7429-1	54	011	27.70	12.56	300.00 YD	274.32 M	19715
005082033	FSA07-7428-1	54	011	27.70	12.57	300.00 YD	274.32 M	19715
005082035	FSA07-7428-1	54	011	27.70	12.57	300.00 YD	274.32 M	19715
005082038	FSA07-7428-1	54	011	27.80	12.61	300.00 YD	274.32 M	19715
005082043	FSA07-7428-1	54	011	27.70	12.56	300.00 YD	274.32 M	19715
005082045	FSA07-7428-1	54	011	28.50	12.93	315.00 YD	288.04 M	19715
	WORK ORDER TOTALS:	10 PCS		276.00	125.20	3,015.00	2,756.92	
	SALES ORDER TOTALS:	10 PCS		276.00	125.20	3,015.00	2,756.92	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 05/09/2017
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002060841

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
005083996	FSA07-7442-1	54	011	27.30	12.38	300.00 YD	274.32 M	19729
005083997	FSA07-7436-1	54	011	27.50	12.47	300.00 YD	274.32 M	19729
005084008	FSA07-7435-1	54	011	25.90	11.75	300.00 YD	274.32 M	19729
005084011	FSA07-7443-1	54	011	26.20	11.88	300.00 YD	274.32 M	19729
005084015	FSA07-7443-1	54	011	26.70	12.11	300.00 YD	274.32 M	19729
005084019	FSA07-7443-1	54	011	27.00	12.25	300.00 YD	274.32 M	19729
	WORK ORDER TOTALS:		6 PCS	160.60	72.84	1,800.00	1,645.92	
	SALES ORDER TOTALS:		6 PCS	160.60	72.84	1,800.00	1,645.92	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

GRAND TOTALS:	27 PCS	766.50	347.68	8,116.00	7,421.27

SHIPMENT