

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: 07/25/2017 INVOICE: 31527
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# 72417502 VIA VISION EXPRESS 45 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
6,903.000 LIN	V10401 WHITE 54" POLYESTER TRICOT						0.610	LIN 4,210.83
	OUR ORDER: 17764/1 LOT#: 19738/24595200							
	CUSTOMER ORDER: 6026750							
CASES:	5092408	5092396	5092395	5092394	5092393	5092390		
	5092389	5092428	5092426	5092419	5092415	5092397		
	5092391	5092433	5092430	5092424	5092416	5092421		
	5092412	5092407	5092404	5092399	5092388			
6,636.000 LIN	V10401 WHITE 54" POLYESTER TRICOT						0.610	LIN 4,047.96
	OUR ORDER: 17764/1 LOT#: 19736/24573700							
	CUSTOMER ORDER: 6026750							
CASES:	5085992	5085851	5085845	5085842	5085836	5085831		
	5085826	5085990	5085849	5085846	5085840	5085838		
	5086002	5085989	5085984	5085852	5085999	5085987		
	5085985	5085841	5085832	5085830				

8,258.79

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.

Date: 07/24/2017

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID#: A/C VERATEWX

FOB: ☐

SHIP TO

Name: Komar Apparel Supply co. Location #: _____
 Address: 6900 WASHINGTON BLVD.
 City/State/Zip: MONTEBELLO, CA 90640
 CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 PO#1806419

Bill of Lading Number: 72417-502

CARRIER NAME: VISION EXPRESS/AVERITT

Trailer number: _____

Seal number(s): _____

SC: AVERITT
Prc

030 0318359

Customer
B/L Copy

OUR DRIVING FORCE IS PEOPLE

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMFC 100

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SPLIT (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#19161	45	1269	☒ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
GRAND TOTAL	45	1269		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Racks	45	Rolls	1689		ROLLS OF FABRIC	49265	70
2		45		1689		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent document in the vehicle.

Signature: _____ Date: 7/25/17

PL19161

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters	cust.Order
** Dye Lot 24573700(MT432W54XFIRM)							
5085992	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	6026750
5085851	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085845	19736	V10401-F54	WHITE	3 14163 54X30A	312.0	285.3	
5085842	19736	V10401-F54	WHITE	3 14163 54X30A	312.0	285.3	
5085836	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085831	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085826	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085990	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085849	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085846	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085840	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085838	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5086002	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085989	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085984	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085852	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085999	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085987	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085985	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085841	19736	V10401-F54	WHITE	3 14163 54X30A	312.0	285.3	
5085832	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5085830	19736	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
** Subtotal	**				6636.0	6068.0	
** Dye Lot 24595200(MT432W54XFIRM)							
5092408	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092396	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092395	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092394	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092393	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092390	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092389	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092428	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092426	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092419	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092415	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092397	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092391	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092433	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092430	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092424	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092416	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092421	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092412	19738	V10401-F54	WHITE	3 14163 54X30A	303.0	277.1	
5092407	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092404	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092399	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
5092388	19738	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3	
** Subtotal	**				6903.0	6312.1	
*** Total	***				13539.0	12380.1	