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: 08/11/2017 INVOICE: 31544
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# 81117500 VIA VISION EXPRESS 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17780/1 LOT#: 19737/24573800 CUSTOMER ORDER: 6027178	0.650 LIN	1,950.00
CASES:	5085492 5085490 5085482 5085480 5085479 5085514 5085511 5085495 5085487 5085484		
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17780/1 LOT#: 19747/24624900 CUSTOMER ORDER: 6027178	0.650 LIN	1,560.00
CASES:	5097008 5097007 5097024 5097032 5097025 5097038 5097035 5097011		
			3,510.00

This invoice is payable to VERATEX, INC. ONLY

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

181525P

Date: 08/11/2017

BILL OF LADING

Page ______

SHIP FROM

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

Bill of Lading Number: 81117-500

SHIP TO

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

CARRIER NAME: VISION EXCPRESS/ Averitt
Trailer number:
Seal number(s):
SCA
Pro

AVERITT 030 0232676

Customer B/L Copy

OUR DRIVING FORCE IS PEOPLE

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ______

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			ADDITIONAL SHIPPER INFO
ORDER#19183	18	5400	Y	N	YARDS	
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL	18	5400				

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	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 NMFC #	LTL ONLY CLASS
1	Pallet	18	Rolls	600		ROLLS OF CLOTH	49265	70
1		18		600		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 documentation in the vehicle.
Property described above is received in good order, except as noted.

8/11/17

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

Page No. 1 Packing List

08/09/2017

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 24573800							
5085492	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085490	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085482	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085480	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085479	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085514	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085511	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085495	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085487	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5085484	19737	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
** Subtotal **						3000.0	2743.2
** Dye Lot 24624900							
5097008	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5097007	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5097024	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5097032	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5097025	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5097038	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5097035	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
5097011	19747	V10401-F54	BLACK	9 14033	54X30A	300.0	274.3
** Subtotal **						2400.0	2194.6
*** Total ***						5400.0	4937.8

Order# 6027178