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

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

INVOICE

DATE: 11/16/2017 INVOICE: 31598
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO

KOMAR APPAREL SUPPLY CO.,LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

B/L# 161900 VIA VISION EXPRESS 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,372.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17821/1 LOT#: 19811/548973 CUSTOMER ORDER: 6028843	0.610 LIN	3,886.92

CASES:

5489730101	5489730102	5489730103	5489730104	5489730105
5489730106	5489730107	5489730108	5489730109	5489730110
5489730111	5489730112	5489730201	5489730202	5489730203
5489730204	5489730205	5489730206	5489730207	5489730208
5489730209				

3,886.92

This invoice is payable to VERATEX, INC. ONLY

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL —NOT NEGOTIABLE

ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

VISION EXPRESS/WRAG-TIME 800-586-9701

01-0295717

www.vsxpltl.com

SHIPPER NO. 161900

CONSIGNED TO

KOMAR APPAREL SUPPLY CO.
C/O#6028843
6900 WASHINGTON BLVD.
MONTEBELLO CA 90640

A/C

CLASS 70 NMFC 49265

VERATEX, INC.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
21	548973 ROLL(S)	19811 WHITE		V10401-F54	538		
OTALS	21				538		

1

PALLETIZE + SHRINKWRAP

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

Per Michelle Brandell

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received $ ____________ to apply in prepayment of the charges on the property described hereon.

REMARKS DL309 11/16/17 21 ROLLS

Agent of Cashier

Per ____________

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ ____________

CARRIER: VISION EXPRESS

PER:

DATE: 11/15/17

168154

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.

40 Industrial Parkway

Somerville, NJ 08876

ORDER# 548973

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 11/15/17
CUST. P.O. 19811
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168154
KOMAR APPAREL SUPPLY CO.
C/O#6028843
6900 WASHINGTON BLVD.
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
v10258e	3X55"	FR3	FIRM	3.466	161900	VISION EXPRESS	11/15/1

WATCH HAND, MUST BE STANDARD FIRM
FINISH
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		A07-7544/05489730101	269.00	538.00	300	8 TOP D	300
01		A07-7544/05489730102	.00	.00	300	8 TOP D	300
01		A07-7544/05489730103	.00	.00	300	8 TOP D	300
01		A07-7544/05489730104	.00	.00	300	8 TOP D	300
01		A07-7544/05489730105	.00	.00	300	8 TOP D	300
01		A07-7544/05489730106	.00	.00	300	8 TOP D	300
01		A07-7544/05489730107	.00	.00	300	8 TOP D	300
01		A07-7544/05489730108	.00	.00	300	8 TOP D	300
01		A07-7544/05489730109	.00	.00	300	8 TOP D	300
01		A07-7544/15489730110	.00	.00	324	8 TOP D	324
01		A07-7544/15489730111	.00	.00	324	8 TOP D	324
01		A07-7544/15489730112	.00	.00	324	8 TOP D	324
02		A07-7545/05489730201	269.00	.00	300	8 TOP D	300
02		A07-7545/05489730202	.00	.00	300	8 TOP D	300
02		A07-7545/05489730203	.00	.00	300	8 TOP D	300
02		A07-7545/05489730204	.00	.00	300	8 TOP D	300
02		A07-7545/05489730205	.00	.00	300	8 TOP D	300
02		A07-7545/05489730206	.00	.00	300	8 TOP D	300

ORDER#
548973

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 11/15/17
CUST. P.O. 19811
CUST.# 68

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POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
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LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02		A07-7545/05489730207	.00	.00	300	8 TOP D	300
02		A07-7545/05489730208	.00	.00	300	8 TOP D	300
02		A07-7545/05489730209	.00	.00	300	8 TOP D	300

538.00 538.00 6372