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

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

INVOICE

DATE: 12/06/2017 INVOICE: 31609
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

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

B/L# 162156 VIA VISION EXPRESS 29 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17830/2 LOT#: 19813/549341 CUSTOMER ORDER: 6029175	0.650 LIN	3,510.00

CASES: 5493410101 5493410102 5493410103 5493410104 5493410105
5493410106 5493410107 5493410108 5493410109 5493410201
5493410202 5493410203 5493410204 5493410205 5493410206
5493410207 5493410208 5493410209

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17830/1 LOT#: 19814/549342 CUSTOMER ORDER: 6029175	0.610 LIN	2,013.00

CASES: 5493420101 5493420102 5493420103 5493420104 5493420105
5493420106 5493420107 5493420108 5493420109 5493420110
5493420111

5,523.00

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.

ORDER#
549342

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/06/17 19814
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168419
KOMAR APPAREL SUPPLY CO.
C/O#6029175
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	FIRM548973	3.466	162156	VISION EXPRESS	12/06/1

WATCH HAND, MUST BE FIRM AS 548973
IT CAN BE ALITTLE MORE FIRMER
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I03-9835/05493420101	269.00	806.00	300	10 TOP A	300
01		I03-9835/05493420102	.00	.00	300	10 TOP A	300
01		I03-9835/05493420103	.00	.00	300	10 TOP A	300
01		I03-9835/05493420104	.00	.00	300	10 TOP A	300
01		I03-9835/05493420105	.00	.00	300	10 TOP A	300
01		I03-9835/05493420106	.00	.00	300	10 TOP A	300
01		I03-9835/05493420107	.00	.00	300	10 TOP A	300
01		I03-9835/05493420108	.00	.00	300	10 TOP A	300
01		I03-9835/05493420109	.00	.00	300	10 TOP A	300
01		I03-9835/15493420110	.00	.00	300	10 TOP A	300
01		I03-9835/15493420111	.00	.00	300	10 TOP A	300
			269.00	806.00	3300		

ORDER# 549341

ORD DATE 12/06/17 | CUST. P.O. 19813 | CUST.# 68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168419
KOMAR APPAREL SUPPLY CO.
C/O#6029175
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM548973	3.466	162156	VISION EXPRESS	12/06/17

WATCH HAND, MUST BE FIRM
COLOR SAME AS LOT#543228
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		A07-7546/05493410101	268.00	735.00	300		300
01		A07-7546/05493410102	.00	.00	300		300
01		A07-7546/05493410103	.00	.00	300		300
01		A07-7546/05493410104	.00	.00	300		300
01		A07-7546/05493410105	.00	.00	300		300
01		A07-7546/05493410106	.00	.00	300		300
01		A07-7546/05493410107	.00	.00	300		300
01		A07-7546/05493410108	.00	.00	300		300
01		A07-7546/05493410109	.00	.00	300		300
02		A07-7547/05493410201	267.00	.00	300		300
02		A07-7547/05493410202	.00	.00	300		300
02		A07-7547/05493410203	.00	.00	300		300
02		A07-7547/05493410204	.00	.00	300		300
02		A07-7547/05493410205	.00	.00	300		300
02		A07-7547/05493410206	.00	.00	300		300
02		A07-7547/05493410207	.00	.00	300		300
02		A07-7547/05493410208	.00	.00	300		300
02		A07-7547/05493410209	.00	.00	300		300
			535.00	735.00	5400		

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 NO. 162156

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO
KOMAR APPAREL SUPPLY CO.
C/O#6029175
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

A/C
VERATEX, INC.

CLASS 70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
18	549341 ROLL(S)	19813 BLACK		V10401-F54	530		
11	549342 ROLL(S)	19814 WHITE		V10401-F54	270		
	1 PALLETIZE + SHRINKWRAP						
TOTALS	29				850		

VISION EXPRESS/WRAG-TIME 800-586-9701
Vision Express Wrag-Time
01-0275305
www.vsxpltl.com
Focusing on America's Transportation Needs

REMARKS JL309 120717 1SWP STC

CARRIER: VISION EXPRESS
PER:
DATE: 12/06/17
168419

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

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 Michele 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.

Agent of Cashier

Per ____________
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ ____________