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

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

INVOICE

DATE: 01/08/2018 INVOICE: 31614
CUST#: 3193
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

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# 162408 VIA VISION EXPRESS 45 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,000.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17837/1 LOT#: 19826/549870 CUSTOMER ORDER: 6029573	0.610 LIN	5,490.00

CASES:

5498700101	5498700102	5498700103	5498700104	5498700105
5498700106	5498700107	5498700108	5498700109	5498700110
5498700111	5498700112	5498700201	5498700202	5498700203
5498700204	5498700205	5498700206	5498700207	5498700208
5498700209	5498700301	5498700302	5498700303	5498700304
5498700305	5498700306	5498700307	5498700308	5498700309

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17837/1 LOT#: 19814/549342 CUSTOMER ORDER: 6029573	0.610 LIN	2,745.00

CASES:

5493420112	5493420201	5493420202	5493420203	5493420204
5493420205	5493420206	5493420207	5493420208	5493420209
5493420301	5493420302	5493420303	5493420304	5493420305

8,235.00

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.

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

CEIVED, 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**

SHIPPER NO. 162408

CONSIGNED TO

KOMAR APPAREL SUPPLY CO.
C/O#6029573(MT432W54XFIRM
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

A/C VERATEX, INC.

CLASS 70 NMFC 49265

No. ckages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
15	549342 ROLL(S)	19814 WHITE		V10401-F54	0		
30	549870 ROLL(S)	19826 WHITE		V10401-F54	804		
		PAlle TIZe-2 SHRINK WRAP			100		
)TALS	45				~~804~~ 904		

VISION EXPRESS/WRAG-TIME 800-586-9701
Vision Express Wrag-Time
01-0275413
www.vsxpltl.com

REMARKS JL309 010818 45 ROLLS ON 2 SWP

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:
$ ______________

CARRIER: VISION EXPRESS
PER:
DATE: 01/05/18
168674 1867268

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

WORK ORDER # 549342

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/05/18	19814

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

SHIP TO:

168674
KOMAR APPAREL SUPPLY CO.
C/O#6029573(MT432W54XFIRM
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10258E	3X55"	FR3	FIRM548973	3.466	162408	VISION EXPRESS	01/05/18

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

L M D

LINE NO.	CTN /BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIP WEIGHT	YARDS	LOCATION	YIELD
1		I03-9835/1	5493420112	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420201	270.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420202	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420203	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420204	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420205	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420206	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420207	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420208	.00	.00	300	10 TOP A	300
2		I03-9836/0	5493420209	.00	.00	300	10 TOP A	300
3		I03-9837/0	5493420301	267.00	.00	300	10 TOP A	300
3		I03-9837/0	5493420302	.00	.00	300	10 TOP A	300
3		I03-9837/0	5493420303	.00	.00	300	10 TOP A	300
3		I03-9837/0	5493420304	.00	.00	300	10 TOP A	300
3		I03-9837/0	5493420305	.00	.00	300	10 TOP A	300

TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS
537.00	.00	4500

BILLING DEPT.

WORK ORDER # 549870

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/05/18	19826

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

SHIP TO:

160674
KOMAR APPAREL SUPPLY CO.
C/O#6029573(MT432W54XFIRM
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10258E	3X55" OA	FR3	FIRM	3.466	162408	VISION EXPRESS	01/05/18

PUT UP
FIRM AS LOT 543228 (CAN BE A LITTLE
FIRMER) WATCH HAND
MAKE SURE ROLL SMOOTH SIDE ON FACE

L M D

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIP WEIGHT	YARDS	LOCATION	YIELD
1		I03-9858/0	5498700101	267.00	804.00	300		300
1		I03-9858/0	5498700102	.00	.00	300		300
1		I03-9858/0	5498700103	.00	.00	300		300
1		I03-9858/0	5498700104	.00	.00	300		300
1		I03-9858/0	5498700105	.00	.00	300		300
1		I03-9858/0	5498700106	.00	.00	300		300
1		I03-9858/0	549870[illegible]107	.00	.00	300		300
1		I03-9858/0	5498700108	.00	.00	300		[illegible]
1		I03-9858/0	5498700109	.00	.00	300		300
1		I03-9858/1	5498700110	.00	.00	300		300
1		I03-9858/1	5498700111	.00	.00	300		300
1		I03-9858/1	5498700112	.00	.00	300		300
2		I03-9859/0	5498700201	272.00	.00	300		300
2		I03-9859/0	5498700202	.00	.00	300		300
2		I03-9859/0	5498700203	.00	.00	300		300
2		I03-9859/0	5498700204	.00	.00	300		300

TOTAL GROSS WEIGHT | TOTAL SHIP WEIGHT | TOTAL YARDS

BILLING DEPT.

WORK ORDER # 549870

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/05/18	19826

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PO BOX 682
NEW YORK NY
10108

SHIP TO:

168674
KOMAR APPAREL SUPPLY CO.
C/O#6029573(MT432W54XFIRM
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10258E	3X55" OA	FR3	FIRM	3.466	162408	VISION EXPRESS	01/05/18

PUT UP
FIRM AS LOT 543228 (CAN BE A LITTLE
FIRMER) WATCH HAND
MAKE SURE ROLL SMOOTH SIDE ON FACE

L M D

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIP WEIGHT	YARDS	LOCATION	YIELD
2		I03-9859/0	5498700205	.00	.00	300		300
2		I03-9859/0	5498700206	.00	.00	300		300
2		I03-9859/0	5498700207	.00	.00	300		300
2		I03-9859/0	5498700208	.00	.00	300		300
2		I03-9859/0	5498700209	.00	.00	300		300
3		I03-9860/0	5498700301	265.00	.00	300		300
3		I03-9860/0	5498700302	.00	.00	300		300
3		I03-9860/0	5498700303	.00	.00	300		)
3		I03-9860/0	5498700304	.00	.00	300		300
3		I03-9860/0	5498700305	.00	.00	300		300
3		I03-9860/0	5498700306	.00	.00	300		300
3		I03-9860/0	5498700307	.00	.00	300		300
3		I03-9860/0	5498700308	.00	.00	300		300
3		I03-9860/0	5498700309	.00	.00	300		300

TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS
804.00	804.00	9000

BILLING DEPT.