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: 03/29/2018 INVOICE: 31682
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

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# 32918500 VIA VISION EXPRESS 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,450.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17889/1 LOT#: 19748/24625000 CUSTOMER ORDER: 6031091	0.610 LIN	1,494.50
CASES:	5096273 5096281 5096256 5096285 5096268 5096264 5096261 5096258		
900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17889/1 LOT#: 19742/24624000 CUSTOMER ORDER: 6031091	0.610 LIN	549.00
CASES:	5097741 5097739 5097534		
			2,043.50

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.

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

Date: 03/29/2018

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 INC. FOB: ☐

Bill of Lading Number: 32918-500

SHIP TO

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

CARRIER NAME: VISION EXPRESS / Averitt
Trailer number:
Seal number(s):

S
C
AVERITT 030 1604995
P

Customer B/L Copy OUR DRIVING FORCE IS PEOPLE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

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

SPECIAL INSTRUCTIONS:

☐ (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#19310	11	3350	Y (X)	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	11	3350			

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
1	Pallet	11	Rolls	371		ROLLS OF FABRIC	49265	70
1		11		371		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.

3/29/18

TSK

PL19310

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

Page No. 1

Packing List

03/28/2018

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24624000						
5097741	19742	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
5097739	19742	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
5097534	19742	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
** Subtotal **					900.0	823.0
** Dye Lot 24625000						
5096273	19748	V10401-F54	WHITE	3 14163 54X30A	318.0	290.8
5096281	19748	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
5096256	19748	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
5096285	19748	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
5096268	19748	V10401-F54	WHITE	3 14163 54X30A	316.0	289.0
5096264	19748	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
5096261	19748	V10401-F54	WHITE	3 14163 54X30A	316.0	289.0
5096258	19748	V10401-F54	WHITE	3 14163 54X30A	300.0	274.3
** Subtotal **					2450.0	2240.3
*** Total ***					3350.0	3063.2

Cust.order:6031091

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **KOMAR APPAREL SUPPLY CO LLC**
6900 WASHINGTON BLVD

MONTEBELLO
CA
USA
90640

MEMO # 178547

SHIPPED DATE: 03/29/2018

SHIPPED VIA

VISION EXPRESS

PO # ORDER#19310

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5096273	30.20	FC V10401-F54-14163	318.00	1	105512	1
2	5096281	28.60	FC V10401-F54-14163	300.00	1	105512	1
3	5096256	28.70	FC V10401-F54-14163	300.00	1	105512	7
4	5096285	28.80	FC V10401-F54-14163	300.00	1	105512	15
5	5096268	30.10	FC V10401-F54-14163	316.00	1	105512	15
6	5096264	28.60	FC V10401-F54-14163	300.00	1	105512	12
7	5096261	30.40	FC V10401-F54-14163	316.00	1	105512	15
8	5096258	29.10	FC V10401-F54-14163	300.00	1	105512	4
9	5097741	28.60	FC V10401-F54-14163	300.00	1	105512	6
10	5097739	29.00	FC V10401-F54-14163	300.00	1	105512	5
11	5097734	28.90	FC V10401-F54-14163	300.00	1	105512	10
		321.00		3,350.00	11		

Cherryville PUBLIC WAREHOUSE INC.