

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

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

INVOICE

DATE: 04/11/2018 INVOICE: 31688
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# 163582 VIA VISION EXPRESS 36 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17889/2 LOT#: 19813/549341 CUSTOMER ORDER: 6031091	0.650 LIN	585.00
CASES:	5493410304 5493410305 5493410306		
900.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17889/2 LOT#: 19821/549868 CUSTOMER ORDER: 6031091	0.650 LIN	585.00
CASES:	5498680101 5498680102 5498680104		
8,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17889/3 LOT#: 19835/550247 CUSTOMER ORDER: 6031091	0.610 LIN	4,941.00
CASES:	5502470101 5502470102 5502470103 5502470104 5502470105 5502470106 5502470107 5502470108 5502470109 5502470201 5502470202 5502470203 5502470204 5502470205 5502470206 5502470301 5502470302 5502470303 5502470304 5502470305 5502470306 5502470307 5502470308 5502470309 5502470401 5502470402 5502470403		
900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17889/3 LOT#: 19845/551200 CUSTOMER ORDER: 6031091	0.610 LIN	549.00
CASES:	5512000101 5512000102 5512000103		

6,660.00

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. **163582**

CONSIGNEE TO **KOMAR APPAREL SUPPLY CO
PO#6031091
6900 WASHINGTON BLVD
MONTEBELLO CA**

A/C **VERATEX, INC.** CLASS **70 NMFC 49265**

90640 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
3	549341	19813		V10401-F54	81		
	ROLL(S)	BLACK					
3	549868	19821		V10401-F54	81		
	ROLL(S)	BLACK					
27	550247	19835		V10401-F54	738		
	ROLL(S)	WHITE					
3	551200	19845		V10401-F54	70		
	ROLL(S)	WHITE					
<i>Palletize + shrink wrap</i> VISION EXPRESS/WRAG-TIME 800-586-9701 VISION EXPRESS WRAG-TIME 01-0308630 www.vaxpltl.com							
TOTALS	36				970		

Per Michel Blandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

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

REMARKS **IL309 041118 19UP 5TC 36ROLLS**

Agent of Cashier

CARRIER: **VISION EXPRESS**
PER:
DATE: **04/09/18**
169870

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

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549341
ORD DATE CUST. P.O.
04/09/18 19813
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169870
KOMAR APPAREL SUPPLY CO
PO#6031091
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM548973	3.466	163582	VISION EXPRESS	04/09/18

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
03		A07-7548/05493410304		.00	81.00	300	10 BOTT B			300
03		A07-7548/05493410305		.00	.00	300	10 BOTT B			300
03		A07-7548/05493410306		.00	.00	300	10 BOTT B			300

.00 81.00 900

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549868
ORD DATE CUST. P.O.
04/09/18 19821
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169870
KOMAR APPAREL SUPPLY CO
PO#6031091
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	163582	VISION EXPRESS	04/09/18

SAME COLOR AS LOT 543228
MAKE SURE ROLL SMOOTH SIDE ON FACE
NO SMALLER THAN 300 YDS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9855/05498680101		269.00	81.00	300	7 TOP D			300
01		I03-9855/05498680102		.00	.00	300	7 TOP D			300
01		I03-9855/05498680104		.00	.00	300	7 TOP D			300

269.00 81.00 900

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/09/18 19835
CUST.#
68

VERATEX, INC.
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PO#6031091
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM	3.466	163582	VISION EXPRESS	04/09/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS 543228 (CAN BE 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		I03-9867/05502470101		267.00	738.00	300	10 TOP A		300
01		I03-9867/05502470102		.00	.00	300	10 TOP A		300
01		I03-9867/05502470103		.00	.00	300	10 TOP A		300
01		I03-9867/05502470104		.00	.00	300	10 TOP A		300
01		I03-9867/05502470105		.00	.00	300	10 TOP A		300
01		I03-9867/05502470106		.00	.00	300	10 TOP A		300
01		I03-9867/05502470107		.00	.00	300	10 TOP A		300
01		I03-9867/05502470108		.00	.00	300	10 TOP A		300
01		I03-9867/05502470109		.00	.00	300	10 TOP A		300
02		I03-9868/05502470201		270.00	.00	300	10 TOP A		300
02		I03-9868/05502470202		.00	.00	300	10 TOP A		300
02		I03-9868/05502470203		.00	.00	300	10 TOP A		300
02		I03-9868/05502470204		.00	.00	300	10 TOP A		300
02		I03-9868/05502470205		.00	.00	300	10 TOP A		300
02		I03-9868/05502470206		.00	.00	300	10 TOP A		300
03		I03-9869/05502470301		268.00	.00	300	10 TOP A		300
03		I03-9869/05502470302		.00	.00	300	10 TOP A		300
03		I03-9869/05502470303		.00	.00	300	10 TOP A		300

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/09/18 19835
CUST.#
68

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PO BOX 682
NEW YORK NY
10108

169870
KOMAR APPAREL SUPPLY CO
PO#6031091
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM	3.466	163582	VISION EXPRESS	04/09/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS 543228 (CAN BE FIRMER)
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
03		I03-9869/05502470304		.00	.00	300	10 TOP A			300
03		I03-9869/05502470305		.00	.00	300	10 TOP A			300
03		I03-9869/05502470306		.00	.00	300	10 TOP A			300
03		I03-9869/05502470307		.00	.00	300	10 TOP A			300
03		I03-9869/05502470308		.00	.00	300	10 TOP A			300
03		I03-9869/05502470309		.00	.00	300	10 TOP A			300
04		I03-9870/05502470401		66.00	.00	300	10 TOP A			300
04		I03-9870/05502470402		.00	.00	300	10 TOP A			300
04		I03-9870/05502470403		.00	.00	300	10 TOP A			300

871.00 738.00 8100

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
551200
ORD DATE CUST. P.O.
04/09/18 19845
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169870
KOMAR APPAREL SUPPLY CO
PO#6031091
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-F54 WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM	3.466	163582	VISION EXPRESS	04/09/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH NO SMALLER THAN 300 YDS
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9909/05512000101		266.00	70.00	300	WALL D			300
01		I03-9909/05512000102		.00	.00	300	WALL D			300
01		I03-9909/05512000103		.00	.00	300	WALL D			300

266.00 70.00 900