

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

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

INVOICE

DATE: 05/07/2018 INVOICE: 31704
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

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

SHIPPED TO

SAME

B/L# 163942 VIA VISION EXPRESS 25CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17908/2 LOT#: 19821/549868 CUSTOMER ORDER: 6031720	0.650	LIN 1,560.00
CASES:	5498680105 5498680106 5498680107 5498680108 5498680109 5498680201 5498680202 5498680203		
5,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17908/1 LOT#: 19845/551200 CUSTOMER ORDER: 6031720	0.610	LIN 3,111.00
CASES:	5512000104 5512000105 5512000106 5512000107 5512000108 5512000109 5512000110 5512000111 5512000112 5512000201 5512000202 5512000203 5512000204 5512000205 5512000206 5512000207 5512000208		

4,671.00

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. 163942

CONSIGNEE TO
KOMAR APPAREL SUPPLY CO.
C/O#6031720
6900 WASHINGTON BLVD
MONTEBELLO CA

A/C VERATEX, INC. CLASS 70 NMFC 49265 90640

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	549868	19821		V10401-F54	0		
	ROLL(S)	BLACK					
17	551200	19845		V10401-F54	0		
	ROLL(S)	WHITE					

① Palletize-SHRINK WRAP

VISION EXPRESS/WRAG-TIME 800-586-9701


01-0303525
www.vaxpitt.com

ALS 25
EMARKS JL309 050718 19UP 9TL 750

ARRIER: VISION EXPRESS
ER:
ATE: 05/02/18 170239
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 Michel Blandell
(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:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549868
ORD DATE CUST. P.O.
05/02/18 19821
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170239
KOMAR APPAREL SUPPLY CO.
C/O#6031720
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-F54 BLACK BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	163942	VISION EXPRESS	05/02/18

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		I03-9855/05498680105		.00	.00	300	7 TOP D			300
01		I03-9855/05498680106		.00	.00	300	7 TOP D			300
01		I03-9855/05498680107		.00	.00	300	7 TOP D			300
01		I03-9855/05498680108		.00	.00	300	7 TOP D			300
01		I03-9855/05498680109		.00	.00	300	7 TOP D			300
02		I03-9856/05498680201		270.00	.00	300	7 TOP D			300
02		I03-9856/05498680202		.00	.00	300	7 TOP D			300
02		I03-9856/05498680203		.00	.00	300	7 TOP D			300

270.00 .00 2400

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/02/18 19845
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170239
KOMAR APPAREL SUPPLY CO.
C/O#6031720
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	163942	VISION EXPRESS	05/02/18

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		I03-9909/05512000104		.00	.00	300	11 MID A			300
01		I03-9909/05512000105		.00	.00	300	11 MID A			300
01		I03-9909/05512000106		.00	.00	300	11 MID A			300
01		I03-9909/05512000107		.00	.00	300	11 MID A			300
01		I03-9909/05512000108		.00	.00	300	11 MID A			300
01		I03-9909/05512000109		.00	.00	300	11 MID A			300
01		I03-9909/15512000110		.00	.00	300	11 MID A			300
01		I03-9909/15512000111		.00	.00	300	11 MID A			300
01		I03-9909/15512000112		.00	.00	300	11 MID A			300
02		I03-9910/05512000201		267.00	.00	300	11 MID A			300
02		I03-9910/05512000202		.00	.00	300	11 MID A			300
02		I03-9910/05512000203		.00	.00	300	11 MID A			300
02		I03-9910/05512000204		.00	.00	300	11 MID A			300
02		I03-9910/05512000205		.00	.00	300	11 MID A			300
02		I03-9910/05512000206		.00	.00	300	11 MID A			300
02		I03-9910/05512000207		.00	.00	300	11 MID A			300
02		I03-9910/05512000208		.00	.00	300	11 MID A			300

267.00 .00 5100