

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

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

INVOICE

DATE: 05/22/2018 INVOICE: 31710
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

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

SHIPPED TO

SAME

B/L# 164174 VIA VISION EXPRESS 26 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
1,800.000 LIN	V10401 BLACK 54" POLYESTER TRICOT				0.650	LIN 1,170.00
	OUR ORDER: 17915/2 LOT#: 19821/549868					
	CUSTOMER ORDER: 6032130					
CASES:	5498680204	5498680205	5498680206	5498680207	5498680208	
	5498680209					
6,000.000 LIN	V10401 WHITE 54" POLYESTER TRICOT				0.610	LIN 3,660.00
	OUR ORDER: 17915/1 LOT#: 19845/551200					
	CUSTOMER ORDER: 6032130					
CASES:	5512000209	5512000301	5512000302	5512000303	5512000304	
	5512000305	5512000306	5512000307	5512000308	5512000309	
	5512000401	5512000402	5512000403	5512000404	5512000405	
	5512000406	5512000407	5512000408	5512000409	5512000501	

4,830.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be free of defects in workmanship and materials. No claims will be accepted after 30 days from date of receipt. Commission claims will be

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. **164174**

CONSIGNEE TO **KOMAR APPAREL SUPPLY CO
PO#6032130
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
6	549868	19821		V10401-F54	162		
	ROLL(S)	BLACK					
20	551200	19845		V10401-F54	547		
	ROLL(S)	WHITE					
TOTALS	26				709 162		

① Palletize + shrink wrap



Per Michelle 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.

Agent of Cashier

REMARKS **IL309 052218 (ISUP 97L)**

CARRIER: **VISION EXPRESS**
PER: **05/21/18**
DATE: **170472**
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

ORD DATE CUST. P.O.
05/21/18 19845
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170472
KOMAR APPAREL SUPPLY CO
PO#6032130
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	164174	VISION EXPRESS	05/21/18

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
02		I03-9910/05512000209		.00	.00	300	11 MID A			300
03		I03-9911/05512000301		267.00	.00	300	11 MID A			300
03		I03-9911/05512000302		.00	.00	300	11 MID A			300
03		I03-9911/05512000303		.00	.00	300	11 MID A			300
03		I03-9911/05512000304		.00	.00	300	11 MID A			300
03		I03-9911/05512000305		.00	.00	300	11 MID A			300
03		I03-9911/05512000306		.00	.00	300	11 MID A			300
03		I03-9911/05512000307		.00	.00	300	11 MID A			300
03		I03-9911/05512000308		.00	.00	300	11 MID A			300
03		I03-9911/05512000309		.00	.00	300	11 MID A			300
04		I03-9916/05512000401		267.00	.00	300	11 MID A			300
04		I03-9916/05512000402		.00	.00	300	11 MID A			300
04		I03-9916/05512000403		.00	.00	300	11 MID A			300
04		I03-9916/05512000404		.00	.00	300	11 MID A			300
04		I03-9916/05512000405		.00	.00	300	11 MID A			300
04		I03-9916/05512000406		.00	.00	300	11 MID A			300
04		I03-9916/05512000407		.00	.00	300	11 MID A			300
04		I03-9916/05512000408		.00	.00	300	11 MID A			300

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/21/18 19845
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170472
KOMAR APPAREL SUPPLY CO
PO#6032130
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	164174	VISION EXPRESS	05/21/18

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
04		I03-9916/05512000409		.00	.00	300	11 MID A		300
05		I03-9917/05512000501		266.00	.00	300	11 MID A		300

800.00 .00 6000

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549868
ORD DATE CUST. P.O.
05/21/18 19821
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170472
KOMAR APPAREL SUPPLY CO
PO#6032130
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	164174	VISION EXPRESS	05/21/18

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
02		I03-9856/05498680204		.00	162.00	300	7 TOP D			300
02		I03-9856/05498680205		.00	.00	300	7 TOP D			300
02		I03-9856/05498680206		.00	.00	300	7 TOP D			300
02		I03-9856/05498680207		.00	.00	300	7 TOP D			300
02		I03-9856/05498680208		.00	.00	300	7 TOP D			300
02		I03-9856/05498680209		.00	.00	300	7 TOP D			300

.00 162.00 1800