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

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

INVOICE

DATE: 09/07/2018 INVOICE: 31772
CUST#: 3193
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

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# 16541200 VIA VISION EXPRESS 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,800.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17974/1 LOT#: 19872/553483 CUSTOMER ORDER: 6033762	0.650 LIN	3,120.00

CASES:	5534830101	5534830102	5534830103	5534830104	5534830105
	5534830106	5534830107	5534830108	5534830109	5534830201
	5534830202	5534830203	5534830204	5534830205	5534830206
	5534830207				

3,120.00

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.

#1955790

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

RECEIVED, 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. 165412

CONSIGNED TO
KOMAR APPAREL SUPPLY CO
PO# 19396
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

A/C
VERATEX, INC.

CLASS 70, NMFC 49265 SYNTHETIC NET FABRIC ON TUBES

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
16	553483 ROLL(S)	19872 BLACK		V10401-F54	[illegible]		
TOTALS	16				526 [illegible]		

palletized
shrinkwrap

VISION EXPRESS/WRAG-TIME 800-586-9701
01-0298305
www.vsxpltl.com
Vision Express
Wrag-Time

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 Michelle 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:
$ ______________

REMARKS 1 pallet
Cal VSXR395 9-7-18

CARRIER: VISION EXPRESS
PER:
DATE: 09/06/18
171742

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

ORDER#
553483

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 09/06/18
CUST. P.O. 19872
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171742
KOMAR APPAREL SUPPLY CO
PO# 19396
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM550247	3.466	165412	VISION EXPRESS	09/06/18

WATCH HAND, MUST BE FIRM
NO SMALLER THAN 300 YD ROLLS
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I05-3997/05534830101	277.00	832.00	300		300
01		I05-3997/05534830102	.00	.00	300		300
01		I05-3997/05534830103	.00	.00	300		300
01		I05-3997/05534830104	.00	.00	300		300
01		I05-3997/05534830105	.00	.00	300		300
01		I05-3997/05534830106	.00	.00	300		300
01		I05-3997/05534830107	.00	.00	300		300
01		I05-3997/05534830108	.00	.00	300		300
01		I05-3997/05534830109	.00	.00	300		300
02		I05-3998/05534830201	277.00	.00	300		300
02		I05-3998/05534830202	.00	.00	300		300
02		I05-3998/05534830203	.00	.00	300		300
02		I05-3998/05534830204	.00	.00	300		300
02		I05-3998/05534830205	.00	.00	300		300
02		I05-3998/05534830206	.00	.00	300		300
02		I05-3998/05534830207	.00	.00	300		300
			554.00	832.00	4800		