

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: 06/29/2018 INVOICE: 31737
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# 62918500 VIA VISION EXPRESS 32 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,239.000 LIN		V10401 WHITE 54" POLYESTER TRICOT				0.610 LIN	3,195.79
		OUR ORDER: 17939/1 LOT#: 19742/24624000					
		CUSTOMER ORDER: 6032765					
CASES:	5097735	5097726	5097547	5097546	5097746	5097523	
	5097745	5097737	5097733	5097732	5097730	5097532	
	5097528	5097525	5097524	5097742	5097734		
4,500.000 LIN		V10401 WHITE 54" POLYESTER TRICOT				0.610 LIN	2,745.00
		OUR ORDER: 17939/1 LOT#: 19753/24675900					
		CUSTOMER ORDER: 6032765					
CASES:	5105997	5105991	5105993	5105992	5105989	5105986	
	5106005	5106011	5106002	5105999	5105995	5105994	
	5108903	5106008	5105990				

5,940.79

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.

Date: 08/29/2018		BILL OF LADING		Page _____		
SHIP FROM Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: JVC VERATEX, INC. FOB ☐				Bill of Lading Number: 62918-500		
SHIP TO Name: Komar Apparel Supply co. Location #: _____ Address: 6900 WASHINGTON BLVD. City/State/Zip: MONTEBELLO, CA 90640 CID#: _____ FOB ☐				CARRIER NAME: VISION EXP/AVERITT Trailer number: _____ Seal number(s): _____		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____				S AVERITT 030 1626309  Customer B.L. Copy OUR DRIVING FORCE IS PEOPLE This bill of lading is subject to the terms and conditions of the carrier's tariff and is not to be used as a receipt for goods unless it is signed by the carrier's driver.		
SPECIAL INSTRUCTIONS				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect ☒ 3rd Party _____		
				☐ Master Bill of Lading with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
ORDER#19365		32	9739	☒ Y	☐ N	
				☐ Y	☐ N	
				☐ Y	☐ N	
				☐ Y	☐ N	
				☐ Y	☐ N	
GRAND TOTAL		32	9739	YARDS		
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY	
				H.M. (X)	NMFC # CLASS	
2	Pallets	32	Rolls	984	ROLLS OF FABRIC	49265 70
2		32		984		
GRAND TOTAL						
Verify that rate is independent of value; shippers are required to state specifically, in writing, the agreed-upon declared value of the property as follows: The maximum 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 this rate, classification 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.						
SHIPPER SIGNATURE / DATE The shipper certifies that the above named materials are properly described, the correct weight, marked and counted, and are in proper condition for transport, and are subject to the applicable regulations of the U.S. DOT.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
Trailer Loaded ☐ By Shipper ☐ By Driver				Freight Counted ☐ By Shipper ☐ By Driver (pallets said to contain) ☐ By Driver Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier will deliver receipt of packages and received packages. Carrier will deliver receipt of packages and received packages. Carrier will deliver receipt of packages and received packages. Carrier will deliver receipt of packages and received packages.				62918-500 ATM 2580 Property described above is received in good order, except as noted.		

PL19365

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

Page No. 1 Packing List
06/28/2018

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	24624000						
5097735	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097726	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097547	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097546	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097746	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097523	19742	V10401-F54	WHITE	3	14163 54X30A	439.0	401.4
5097745	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097737	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097733	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097732	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097730	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097532	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097528	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097525	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097524	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097742	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5097734	19742	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
** Subtotal	**					5239.0	4790.5
** Dye Lot	24675900(MT432W54XFIRM)						
5105997	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105991	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105993	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105992	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105989	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105986	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5106005	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5106011	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5106002	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105999	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105995	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105994	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5108903	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5106008	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5105990	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
** Subtotal	**					4500.0	4114.8
*** Total	***					9739.0	8905.3

Cust.order 6032765