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: 07/09/2018 INVOICE: 31739
CUST#: 3193
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 164696 VIA VISION EXPRESS 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17939/1 LOT#: 19845/551200 CUSTOMER ORDER: 6032765	0.610 LIN	1,464.00
CASES:	5512000502 5512000503 5512000504 5512000505 5512000506 5512000507 5512000508 5512000509		
6,600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17939/1 LOT#: 19853/551953 CUSTOMER ORDER: 6032765	0.610 LIN	4,026.00
CASES:	5519530101 5519530102 5519530103 5519530104 5519530105 5519530106 5519530107 5519530108 5519530109 5519530201 5519530202 5519530203 5519530204 5519530205 5519530206 5519530207 5519530208 5519530209 5519530301 5519530302 5519530303 5519530304		
			5,490.00

This invoice is payable to VERATEX, INC. ONLY

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

ECEIVED, 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. 164696

CONSIGNED TO KOMAR APPAREL SUPPLY CO.
C/O#6032765
~~6900 WASHINGTON BLVD~~
MONTEBELLO CA 90640

A/C VERATEX, INC.

CLASS 70 NMFC 49265

No. ackages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	551200 ROLL(S)	19845 WHITE		V10401-F54	250		
22	551953 ROLL(S)	19853 WHITE		V10401-F54	708		
)TALS 30					958		

Palletize-SHRINKWRAP

VISION EXPRESS/WRAG-TIME 800-586-9701
Vision Express Wrag-Time
01-0300093
www.vsxpltl.com

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 acknow-~~ ledges only the amount prepaid.)

Charges Advanced:
$ ____________

REMARKS JL309 070918

1SWP
97L

CARRIER: ~~VISION EXPRESS~~
PER:
DATE: 06/28/18 1935841
171005

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

ORDER#
551200
ORD DATE CUST. P.O.
06/28/18 19845
CUST.#
68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171005
KOMAR APPAREL SUPPLY CO.
C/O#6032765
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM	3.466	164696	VISION EXPRESS	06/28/18

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
05		I03-9917/05512000502	.00	.00	300	11 MID A	300
05		I03-9917/05512000503	.00	.00	300	11 MID A	300
05		I03-9917/05512000504	.00	.00	300	11 MID A	300
05		I03-9917/05512000505	.00	.00	300	11 MID A	300
05		I03-9917/05512000506	.00	.00	300	11 MID A	300
05		I03-9917/05512000507	.00	.00	300	11 MID A	300
05		I03-9917/05512000508	.00	.00	300	11 MID A	300
05		I03-9917/05512000509	.00	.00	300	11 MID A	300
			.00	.00	2400		

ORDER#
551953

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 06/28/18
CUST. P.O. 19853
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171005
KOMAR APPAREL SUPPLY CO.
C/O#6032765
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10258e	3X55"	FR3	FIRM550247	3.466	164696	VISION EXPRESS	06/28/18

WATCH HAND, MUST BE FIRM
MAKE SURE NOT ROLL SIZE SMALLER
THAN 300 YDS - OK TO SEWN

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I03-9918/05519530101	265.00	797.00	300	6 TOP A	300
01		I03-9918/05519530102	.00	.00	300	6 TOP A	300
01		I03-9918/05519530103	.00	.00	300	6 TOP A	300
01		I03-9918/05519530104	.00	.00	300	6 TOP A	300
01		I03-9918/05519530105	.00	.00	300	6 TOP A	300
01		I03-9918/05519530106	.00	.00	300	6 TOP A	300
01		I03-9918/05519530107	.00	.00	300	6 TOP A	300
01		I03-9918/05519530108	.00	.00	300	6 TOP A	300
01		I03-9918/05519530109	.00	.00	300	6 TOP A	300
02		I03-9919/05519530201	266.00	.00	300	6 TOP A	300
02		I03-9919/05519530202	.00	.00	300	6 TOP A	300
02		I03-9919/05519530203	.00	.00	300	6 TOP A	300
02		I03-9919/05519530204	.00	.00	300	6 TOP A	300
02		I03-9919/05519530205	.00	.00	300	6 TOP A	300
02		I03-9919/05519530206	.00	.00	300	6 TOP A	300
02		I03-9919/05519530207	.00	.00	300	6 TOP A	300
02		I03-9919/05519530208	.00	.00	300	6 TOP A	300
02		I03-9919/05519530209	.00	.00	300	6 TOP A	300

ORDER# 551953

ORD DATE 06/28/18 CUST. P.O. 19853

CUST.# 68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

171005
KOMAR APPAREL SUPPLY CO.
C/O#6032765
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10258e	3X55"	FR3	FIRM550247	3.466	164696	VISION EXPRESS	06/28/18

WATCH HAND, MUST BE FIRM
MAKE SURE NOT ROLL SIZE SMALLER
THAN 300 YDS - OK TO SEWN

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
03		I03-9920/05519530301	266.00	.00	300	6 TOP A	300
03		I03-9920/05519530302	.00	.00	300	6 TOP A	300
03		I03-9920/05519530303	.00	.00	300	6 TOP A	300
03		I03-9920/05519530304	.00	.00	300	6 TOP A	300

797.00 797.00 6600