

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: 08/06/2018 INVOICE: 31753
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# 165022 VIA VISION EXPRESS 25 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17952/2 LOT#: 19821/549868 CUSTOMER ORDER: 6033214	0.650	LIN 1,950.00
CASES:	5498680301 5498680302 5498680303 5498680304 5498680305 5498680306 5498680307 5498680308 5498680309 5498680103		
3,000.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17952/2 LOT#: 19799/548126 CUSTOMER ORDER: 6033214	0.650	LIN 1,950.00
CASES:	5481260101 5481260102 5481260103 5481260104 5481260105 5481260106 5481260107 5481260108 5481260109 5481260110		
1,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17952/1 LOT#: 19853/551953 CUSTOMER ORDER: 6033214	0.610	LIN 915.00
CASES:	5519530305 5519530306 5519530307 5519530308 5519530309		
			4,815.00

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.

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. **165022**

CONSIGNED TO **KOMAR APPAREL SUPPLY CO.
C/O#6033214
6900 WASHINGTON BLVD
MONTEBELLO CA**

A/C		CLASS		70 NMFC 49265		90640	
No. Packages	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
10	548126	19799		V10401-F54	276		
	ROLL(S)	BLACK					
10	549868	19821		V10401-F54	267		
	ROLL(S)	BLACK					
5	551953	19853		V10401-F54	115		
	ROLL(S)	WHITE					
				<i>QW</i>			
				<i>① Palletize & SHRINK WRAP</i>			
				VISION EXPRESS/WRAG-TIME 800-586-9701			
							
				01-0300210			
				<i>709</i>			
TOTALS	25						

Subject to Section 7 of conditions of applicable bill of lading, if the shipper 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 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

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

REMARKS

CARRIER: **VISION EXPRESS**
PER:
DATE: **08/03/18**
171342 *1944971*

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

*ISUP
STC*

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548126
ORD DATE CUST. P.O.
08/03/18 19799
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171342
KOMAR APPAREL SUPPLY CO.
C/O#6033214
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X54"	FR3	FIRM543228	3.466	165022	VISION EXPRESS	08/03/18

SAME COLOR AS LOT#543228
WATCH HAND, MUST BE FIRM FINISH
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A07-7542/05481260101		276.00	552.00	300	WALL E			300
01		A07-7542/05481260102		.00	.00	300	WALL E			300
01		A07-7542/05481260103		.00	.00	300	WALL E			300
01		A07-7542/05481260104		.00	.00	300	WALL E			300
01		A07-7542/05481260105		.00	.00	300	WALL E			300
01		A07-7542/05481260106		.00	.00	300	WALL E			300
01		A07-7542/05481260107		.00	.00	300	WALL E			300
01		A07-7542/05481260108		.00	.00	300	WALL E			300
01		A07-7542/05481260109		.00	.00	300	WALL E			300
01		A07-7542/15481260110		.00	.00	300	WALL E			300

276.00 552.00 3000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549868
ORD DATE CUST. P.O.
08/03/18 19821
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171342
KOMAR APPAREL SUPPLY CO.
C/O#6033214
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	165022	VISION EXPRESS	08/03/18

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		I03-9855/05498680103		.00	.00	300	7 TOP D			300
03		I03-9857/05498680301		267.00	.00	300	7 TOP D			300
03		I03-9857/05498680302		.00	.00	300	7 TOP D			300
03		I03-9857/05498680303		.00	.00	300	7 TOP D			300
03		I03-9857/05498680304		.00	.00	300	7 TOP D			300
03		I03-9857/05498680305		.00	.00	300	7 TOP D			300
03		I03-9857/05498680306		.00	.00	300	7 TOP D			300
03		I03-9857/05498680307		.00	.00	300	7 TOP D			300
03		I03-9857/05498680308		.00	.00	300	7 TOP D			300
03		I03-9857/05498680309		.00	.00	300	7 TOP D			300

267.00 .00 3000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
551953
ORD DATE CUST. P.O.
08/03/18 19853
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171342
KOMAR APPAREL SUPPLY CO.
C/O#6033214
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"	FR3	FIRM550247	3.466	165022	VISION EXPRESS	08/03/18

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		I03-9920/05519530305			.00		.00	300	6 TOP A			300
03		I03-9920/05519530306			.00		.00	300	6 TOP A			300
03		I03-9920/05519530307			.00		.00	300	6 TOP A			300
03		I03-9920/05519530308			.00		.00	300	6 TOP A			300
03		I03-9920/05519530309			.00		.00	300	6 TOP A			300

.00 .00 1500