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: 08/09/2018 INVOICE: 31759
CUST#: 3193
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

SOLD TO	SHIPPED TO
KOMAR APPAREL SUPPLY CO. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640	SAME

B/L# 165090 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17952/1 LOT#: 19871/553080 CUSTOMER ORDER: 6033214	0.610 LIN	2,745.00

CASES:	5530800101	5530800102	5530800103	5530800104	5530800105
	5530800106	5530800107	5530800108	5530800109	5530800201
	5530800202	5530800203	5530800204	5530800205	5530800206

2,745.00

This invoice is payable to VERATEX, INC. ONLY

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 NO. 165090

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

CONSIGNED TO KOMAR APPAREL SUPPLY CO.
C/O#6033214
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
15	553080 ROLL(S)	19871 WHITE		V10401-F54	~~1208~~ 469		
TOTALS	15				~~[illegible]~~ 469		

VISION EXPRESS/WRAG-TIME 800-586-9701
01-0300224
Vision Express Wrag-Time
www.vsxpltl.com

Palletize
SHRINKWRAP

REMARKS JL309 081018 15WP STC

CARRIER: VISION EXPRESS
PER:
DATE: 08/09/18 171410 1946716

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

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 Michele 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:
$ ____________

ORDER#
553080

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
08/09/18 19871
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171410
KOMAR APPAREL SUPPLY CO.
C/O#6033214
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	165090	VISION EXPRESS	08/09/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I03-9921/05530800101	267.00	1208.00	300		300
01		I03-9921/05530800102	.00	.00	300		300
01		I03-9921/05530800103	.00	.00	300		300
01		I03-9921/05530800104	.00	.00	300		300
01		I03-9921/05530800105	.00	.00	300		300
01		I03-9921/05530800106	.00	.00	300		300
01		I03-9921/05530800107	.00	.00	300		300
01		I03-9921/05530800108	.00	.00	300		300
01		I03-9921/05530800109	.00	.00	300		300
02		I03-9922/05530800201	267.00	.00	300		300
02		I03-9922/05530800202	.00	.00	300		300
02		I03-9922/05530800203	.00	.00	300		300
02		I03-9922/05530800204	.00	.00	300		300
02		I03-9922/05530800205	.00	.00	300		300
02		I03-9922/05530800206	.00	.00	300		300
			534.00	1208.00	4500		