

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

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

INVOICE

DATE: 10/17/2018 INVOICE: 31798
CUST#: 3193

TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

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# 165932 VIA VISION EXPRESS 70 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,300.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17998/1 LOT#: 19872/553483 CUSTOMER ORDER: 6034411	0.650 LIN	2,145.00
CASES:	5534830208 5534830209 5534830301 5534830302 5534830303 5534830304 5534830305 5534830306 5534830307 5534830308 5534830309		
1,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17998/1 LOT#: 19898/553769 CUSTOMER ORDER: 6034411	0.650 LIN	975.00
CASES:	5537690101 5537690102 5537690103 5537690104 5537690105		
10,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17998/3 LOT#: 19878/553484 CUSTOMER ORDER: 6034411	0.610 LIN	6,588.00
CASES:	5534840101 5534840102 5534840103 5534840104 5534840105 5534840106 5534840107 5534840108 5534840109 5534840201 5534840202 5534840203 5534840204 5534840205 5534840206 5534840207 5534840208 5534840209 5534840301 5534840302 5534840303 5534840304 5534840305 5534840306 5534840307 5534840308 5534840309 5534840401 5534840402 5534840403 5534840404 5534840405 5534840406 5534840407 5534840408 5534840409		

CONTINUED

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.

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: 10/17/2018 INVOICE: 31798
CUST#: 3193

TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

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# 165932 VIA VISION EXPRESS 70 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17998/2 LOT#: 19897/553768 CUSTOMER ORDER: 6034411	0.610 LIN	3,294.00
CASES:	5537680101 5537680102 5537680103 5537680104 5537680105 5537680106 5537680107 5537680108 5537680109 5537680110 5537680111 5537680112 5537680201 5537680202 5537680203 5537680207 5537680208 5537680209		

13,002.00

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.

1969248

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. 165932CONSIGNEE TO **KOMAR APPAREL SUPPLY CO.
PO# 6034411
6900 WASHINGTON BLVD
MONTEBELLO CA**

90640

A/C **VERATEX, INC.**

CLASS

SYNTHETIC KNITTED PIECE GOODS

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
11	553483	19872		V10401-F54	0		
	ROLL(S)	BLACK					
36	553484	19878		V10401-F54	1105		
	ROLL(S)	WHITE					
18	553768	19897		V10401-F54	548		
	ROLL(S)	WHITE					
5	553769	19898		V10401-F54	555		
	ROLL(S)	BLACK					
Palletize shrink wrap							
TOTALS	70				2070 #		



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

REMARKS **2 pallets**

[Signature] VEXP 399 10/17/18 282

CARRIER: **VISION EXPRESS**
PER:
DATE: **10/17/18**
172272

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

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/17/18 19878
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172272
KOMAR APPAREL SUPPLY CO.
PO# 6034411
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM550247	3.466	165932	VISION EXPRESS	10/17/18

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		I05-4000/05534840101		278.00	1105.00	300				300
01		I05-4000/05534840102		.00	.00	300				300
01		I05-4000/05534840103		.00	.00	300				300
01		I05-4000/05534840104		.00	.00	300				300
01		I05-4000/05534840105		.00	.00	300				300
01		I05-4000/05534840106		.00	.00	300				300
01		I05-4000/05534840107		.00	.00	300				300
01		I05-4000/05534840108		.00	.00	300				300
01		I05-4000/05534840109		.00	.00	300				300
02		I05-4001/05534840201		275.00	.00	300				300
02		I05-4001/05534840202		.00	.00	300				300
02		I05-4001/05534840203		.00	.00	300				300
02		I05-4001/05534840204		.00	.00	300				300
02		I05-4001/05534840205		.00	.00	300				300
02		I05-4001/05534840206		.00	.00	300				300
02		I05-4001/05534840207		.00	.00	300				300
02		I05-4001/05534840208		.00	.00	300				300
02		I05-4001/05534840209		.00	.00	300				300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/17/18 19878
CUST.#
68

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NEW YORK NY
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KOMAR APPAREL SUPPLY CO.
PO# 6034411
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM550247	3.466	165932	VISION EXPRESS	10/17/18

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
03		I05-4002/05534840301		277.00	.00	300			300
03		I05-4002/05534840302		.00	.00	300			300
03		I05-4002/05534840303		.00	.00	300			300
03		I05-4002/05534840304		.00	.00	300			300
03		I05-4002/05534840305		.00	.00	300			300
03		I05-4002/05534840306		.00	.00	300			300
03		I05-4002/05534840307		.00	.00	300			300
03		I05-4002/05534840308		.00	.00	300			300
03		I05-4002/05534840309		.00	.00	300			300
04		I05-4003/05534840401		275.00	.00	300			300
04		I05-4003/05534840402		.00	.00	300			300
04		I05-4003/05534840403		.00	.00	300			300
04		I05-4003/05534840404		.00	.00	300			300
04		I05-4003/05534840405		.00	.00	300			300
04		I05-4003/05534840406		.00	.00	300			300
04		I05-4003/05534840407		.00	.00	300			300
04		I05-4003/05534840408		.00	.00	300			300
04		I05-4003/05534840409		.00	.00	300			300

1105.00 1105.00 10800

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/17/18 19897
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172272
KOMAR APPAREL SUPPLY CO.
PO# 6034411
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM	3.466	165932	VISION EXPRESS	10/17/18

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		I05-4009/05537680101		274.00	548.00	300	4 MID D			300
01		I05-4009/05537680102		.00	.00	300	4 MID D			300
01		I05-4009/05537680103		.00	.00	300	4 MID D			300
01		I05-4009/05537680104		.00	.00	300	4 MID D			300
01		I05-4009/05537680105		.00	.00	300	4 MID D			300
01		I05-4009/05537680106		.00	.00	300	4 MID D			300
01		I05-4009/05537680107		.00	.00	300	4 MID D			300
01		I05-4009/05537680108		.00	.00	300	4 MID D			300
01		I05-4009/05537680109		.00	.00	300	4 MID D			300
01		I05-4009/15537680110		.00	.00	300	4 MID D			300
01		I05-4009/15537680111		.00	.00	300	4 MID D			300
01		I05-4009/15537680112		.00	.00	300	4 MID D			300
02		I05-4010/05537680201		274.00	.00	300	4 MID D			300
02		I05-4010/05537680202		.00	.00	300	4 MID D			300
02		I05-4010/05537680203		.00	.00	300	4 MID D			300
02		I05-4010/05537680207		.00	.00	300	4 MID D			300
02		I05-4010/05537680208		.00	.00	300	4 MID D			300
02		I05-4010/05537680209		.00	.00	300	4 MID D			300
				548.00	548.00	5400				

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553483
ORD DATE CUST. P.O.
10/17/18 19872
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172272
KOMAR APPAREL SUPPLY CO.
PO# 6034411
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"	FR3	FIRM550247	3.466	165932	VISION EXPRESS	10/17/18

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
02		I05-3998/05534830208		.00	.00	300			300
02		I05-3998/05534830209		.00	.00	300			300
03		I05-3999/05534830301		278.00	.00	300			300
03		I05-3999/05534830302		.00	.00	300			300
03		I05-3999/05534830303		.00	.00	300			300
03		I05-3999/05534830304		.00	.00	300			300
03		I05-3999/05534830305		.00	.00	300			300
03		I05-3999/05534830306		.00	.00	300			300
03		I05-3999/05534830307		.00	.00	300			300
03		I05-3999/05534830308		.00	.00	300			300
03		I05-3999/05534830309		.00	.00	300			300

278.00 .00 3300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553769
ORD DATE CUST. P.O.
10/17/18 19898
CUST.#
68

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NEW YORK NY
10108

172272
KOMAR APPAREL SUPPLY CO.
PO# 6034411
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	165932	VISION EXPRESS	10/17/18

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		I05-4011/05537690101		279.00	555.00	300	6 BOTTOM C			300
01		I05-4011/05537690102		.00	.00	300	6 BOTTOM C			300
01		I05-4011/05537690103		.00	.00	300	6 BOTTOM C			300
01		I05-4011/05537690104		.00	.00	300	6 BOTTOM C			300
01		I05-4011/05537690105		.00	.00	300	6 BOTTOM C			300

279.00 555.00 1500