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: 10/18/2018 INVOICE: 31799
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# 19421 VIA VISION EXPRESS 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17998/2 LOT#: 19661/542618 CUSTOMER ORDER: 6034411	0.610 LIN	915.00

CASES: 5426180308 5426180309 5426180310 5426180311 5426180312

915.00

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.

VISION EXPRESS
WRAG - TIME
Expedited LTL Service
www.visionexpressltl.com

CHARGES ARE PREPAID UNLESS MARKED COLLECT

800.586.9701

PLACE PRO LABEL HERE

FROM SHIPPER (CONSIGNOR)		SHIP TO (CONSIGNEE)	
VERATEX			
C/O TST LOGISTICS INC		KOMAR APPAREL SUPPLY CO, LLC	
533 NORTH PARK AVE		6900 WASHINGTON BLVD	
BURLINGTON, NC	27216	MONTEBELLO, CA	90640

Units	Description of Articles	NMFC	Class	Weight
1	ROLL FABRIC	49265	70	170
	CUSTOMER ORDER # 6034411			
	TOTAL			170

Special Instructions

Subject to section 7 conditions or applicable bill of lading. If this 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.

FREIGHT CHARGES

BILL TO: KOMAR APPERAL SUPPLY CO LLC

X
(SIGNATURE OF CONSIGNOR)

Collect: ☒ **Prepaid:** ☐ **3rd Party:** ☐

Company check for COD amount?
COD Amount:
Declared Value:

SHIPPER	CARRIER AVERITT PICK UP# 1969576			
	VISION EXPRESS / WRAG-TIME TRANSPORTATION			
PER	Received By:	DRIVER NUMBER	DATE	PIECES
	x [signature] AVRT	60253	10/18/18	1SWS

AVERITT
049 0594300
Customer B/L Copy
OUR DRIVING FORCE IS PEOPLE
This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100.

Billy Wits 10/18/18 TST
TL #537989

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

Page No. 1 Packing List
10/17/2018

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 542618(MT417W54)							
5426180308	19661	V10401	WHITE	0	0 54"	300.0	274.3
5426180309	19661	V10401	WHITE	0	0 54"	300.0	274.3
5426180310	19661	V10401	WHITE	0	0 54"	300.0	274.3
5426180311	19661	V10401	WHITE	0	0 54"	300.0	274.3
5426180312	19661	V10401	WHITE	0	0 54"	300.0	274.3
** Subtotal **						1500.0	1371.6
*** Total ***						1500.0	1371.6

Cust.order 6034411(MT417W54)