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

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

INVOICE

DATE: 01/22/2019 INVOICE: 31833
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# 166953 VIA VISION EXPRESS 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18030/1 LOT#: 19909/554187 CUSTOMER ORDER: 6035911	0.710 LIN	2,556.00
CASES:	5541870202 5541870203 5541870204 5541870205 5541870206 5541870207 5541870208 5541870209 5541870302 5541870303 5541870304 5541870305		
3,300.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18030/2 LOT#: 19898/553769 CUSTOMER ORDER: 6035911	0.750 LIN	2,475.00
CASES:	5537690108 5537690109 5537690201 5537690202 5537690203 5537690204 5537690205 5537690206 5537690207 5537690208 5537690209		
			5,031.00

This invoice is payable to VERATEX, INC. ONLY

#1997531

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. 166953

CONSIGNED TO
KOMAR APPAREL SUPPLY CO
PO# 6035911
6900 WASHINGTON BLVD.
MONTEBELLO CA 90640

A/C VERATEX, INC.

CLASS 70 NMFC 49265

SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
11	553769 ROLL(S)	19898 BLACK		V10401-F54	0		
12	554187 ROLL(S)	19909 WHITE		V10401-F54	0		
TALS	23	palletize			728 lbs		

Subject to Section 7 of conditions of applicable bills 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

VISION EXPRESS/WRAG-TIME 800-586-9701
01-0333527
www.vsxpltl.com

Received $ ____________ to apply in prepayment of the charges on the property described hereon.

DL 309 012219

REMARKS
2 pallets - 55" x 45" x 33"

25WP STC

Agent of Cashier

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

Charges Advanced:
$ ____________

CARRIER: VISION EXPRESS
PER:
DATE: 01/22/19
173311

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#	
	554187
ORD DATE	CUST. P.O.
01/22/19	19909
	CUST.#
	68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173311
KOMAR APPAREL SUPPLY CO
PO# 6035911
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	166953	VISION EXPRESS	01/22/19

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
02		I05-4014/05541870202	.00	.00	300	RK SHIP RM	300
02		I05-4014/05541870203	.00	.00	300	RK SHIP RM	300
02		I05-4014/05541870204	.00	.00	300	RK SHIP RM	300
02		I05-4014/05541870205	.00	.00	300	RK SHIP RM	300
02		I05-4014/05541870206	.00	.00	300	RK SHIP RM	300
02		I05-4014/05541870207	.00	.00	300	RK SHIP RM	300
02		I05-4014/05541870208	.00	.00	300	RK SHIP RM	300
02		I05-4014/05541870209	.00	.00	300	RK SHIP RM	300
03		I05-4020/05541870302	.00	.00	300	RK SHIP RM	300
03		I05-4020/05541870303	.00	.00	300	RK SHIP RM	300
03		I05-4020/05541870304	.00	.00	300	RK SHIP RM	300
03		I05-4020/05541870305	.00	.00	300	RK SHIP RM	300
			.00	.00	3600		

ORDER#
553769

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	CUST. P.O.	CUST.#
01/22/19	19898	68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173311
KOMAR APPAREL SUPPLY CO
PO# 6035911
6900 WASHINGTON BLVD.
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	166953	VISION EXPRESS	01/22/19

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
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LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I05-4011/05537690108	.00	.00	300	6 BOTTOM C	300
01		I05-4011/05537690109	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690201	276.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690202	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690203	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690204	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690205	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690206	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690207	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690208	.00	.00	300	6 BOTTOM C	300
02		I05-4012/05537690209	.00	.00	300	6 BOTTOM C	300
			276.00	.00	3300		