

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: 02/08/2019 INVOICE: 31848
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# 167179 VIA VISION EXPRESS 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18048/1 LOT#: 19909/554187 CUSTOMER ORDER: 6036320	0.710	LIN 1,065.00
CASES:	5541870301 5541870306 5541870307 5541870308 5541870309		
2,100.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18048/1 LOT#: 19922/554816 CUSTOMER ORDER: 6036320	0.710	LIN 1,491.00
CASES:	5554816029 5548160301 5548160302 5548160303 5548160304 5548160305 5548160306		

2,556.00

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.

BILL OF LADING

BILL OF LADING #

2000041

167179

SHIP TO:

KOMAR APPAREL SUPPLY
PO# 6036320
6900 WASHINGTON BLVD.
MONTEBELLO CA

90640

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

DESCRIPTION:

PIECES	ORDER#	COLOR	SYNTHETIC KNITTED PIECE GOODS STYLE WEIGHT
5	554187	19909	V10401-F54 0
		ROLL(S) WHITE	
7	554816	19922	V10401-F54 0
		ROLL(S) WHITE	

CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS

COLLECT

BILL FREIGHT TO:

Collect

TOTAL

12

TOTAL WT: 380 lbs.

CARRIER:

VISION EXPRESS

DATE

02/08/19
173541

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



JL309 02/12/19
(15UP 9TC)

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173541
KOMAR APPAREL SUPPLY
PO# 6036320
6900 WASHINGTON BLVD.
MONTEBELLO CA

ORDER#
554816
ORD DATE CUST. P.O.
02/08/19 19922
CUST.#
68

90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM	3.466	167179	VISION EXPRESS	02/08/19

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		F02-8934/05548160209		.00	.00	300	RK SHIP RM		300
03		F02-8935/05548160301		275.00	.00	300	RK SHIP RM		300
03		F02-8935/05548160302		.00	.00	300	RK SHIP RM		300
03		F02-8935/05548160303		.00	.00	300	RK SHIP RM		300
03		F02-8935/05548160304		.00	.00	300	RK SHIP RM		300
03		F02-8935/05548160305		.00	.00	300	RK SHIP RM		300
03		F02-8935/05548160306		.00	.00	300	RK SHIP RM		300

275.00 .00 2100

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554187
ORD DATE CUST. P.O.
02/08/19 19909
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173541
KOMAR APPAREL SUPPLY
PO# 6036320
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
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
03		I05-4020/05541870301		276.00	.00	300	RK SHIP RM		300
03		I05-4020/05541870306		.00	.00	300	RK SHIP RM		300
03		I05-4020/05541870307		.00	.00	300	RK SHIP RM		300
03		I05-4020/05541870308		.00	.00	300	RK SHIP RM		300
03		I05-4020/05541870309		.00	.00	300	RK SHIP RM		300

276.00 .00 1500