

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: NJ | | CS |

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 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 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 #

167179

SHIP TO:

KOMAR APPAREL SUPPLY
PO# 6036320
6900 WASHINGTON BLVD.

MONTEBELLO CA

167179

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

| FOR WORK | | CUSTOMER ORDER# | DESCRIPTION: | 90640 |
|----------|----------|-----------------|-------------------------------|--------|
| PIECES | ORDER# | STYLE | SYNTHETIC KNITTED PIECE GOODS | WEIGHT |
| 5 | 554187 | 19909 | V10401-F54 | 0 |
| | ROLL (S) | WHITE | | |
| 7 | 554816 | 19922 | V10401-F54 | 0 |
| | ROLL (S) | WHITE | | |

CLASS: 70
NMFC#: 49205

FREIGHT CHARGE TERMS

COLLECT

5EC

1 pallet - 57" x 45" x 37"

TOTAL 12 TOTAL WT: 380 LBS.

BILL FREIGHT TO:

Collect

Palletize

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 02/21/19
(15W/P
9TC)

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554816
ORD DATE 02/08/19 CUST. P.O.
19922
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 | STYLE CALL | COLOR | C-REF |
|---------------------|------------|-------|-------|
| POLYESTER | V10401-F54 | WHITE | |

| 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 02/08/19 CUST. P.O. 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
V10401-F54 COLOR
WHITE

C-REF
WHT

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