

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: 02/28/2019 INVOICE: 31861
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# 167394 VIA VISION EXPRESS 23 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
3,600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.710	LIN 2,556.00
	OUR ORDER: 18048/1		LOT#: 1992254816				
	CUSTOMER ORDER: 6036320						
CASES:	5548160307	5548160308	5548160309	5548160401	5548160402		
	5548160403	5548160404	5548160405	5548160406	5548160410		
	5548160411	5548160412					
3,300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.710	LIN 2,343.00
	OUR ORDER: 18048/1		LOT#: 19944/555968				
	CUSTOMER ORDER: 6036320						
CASES:	5559680101	5559680102	5559680103	5559680104	5559680105		
	5559680106	5559680107	5559680108	5559680109	5559680201		
	5559680202						

4,899.00

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 #

167394

2004544

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:

VERATEX, INC.			DESCRIPTION:	
# OF	WORK	CUSTOMER ORDER#	STYLE	WEIGHT
PIECES	ORDER#	COLOR		
12	554816	19922	V10401-F54	0
	ROLL(S)	WHITE		
11	555968	19944	V10401-F54	792
	ROLL(S)	WHITE		

CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS

COLLECT

BILL FREIGHT TO:Collect

TOTAL 23

TOTAL WT: 757 lbsPalletize

CARRIER: VISION EXPRESS

DATE 02/27/19
173756

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.



309022819
2SWP
9TL

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173756
KOMAR APPAREL SUPPLY
PO# 6036320
6900 WASHINGTON BLVD.
MONTEBELLO CA

ORDER#
554816
ORD DATE CUST. P.O.
02/27/19 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	167394	VISION EXPRESS	02/27/19

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		F02-8935/05548160307		.00	.00	300	RK SHIP RM			300
03		F02-8935/05548160308		.00	.00	300	RK SHIP RM			300
03		F02-8935/05548160309		.00	.00	300	RK SHIP RM			300
04		F02-8936/05548160401		273.00	.00	300	RK SHIP RM			300
04		F02-8936/05548160402		.00	.00	300	RK SHIP RM			300
04		F02-8936/05548160403		.00	.00	300	RK SHIP RM			300
04		F02-8936/05548160404		.00	.00	300	RK SHIP RM			300
04		F02-8936/05548160405		.00	.00	300	RK SHIP RM			300
04		F02-8936/05548160406		.00	.00	300	RK SHIP RM			300
04		F02-8936/15548160410		.00	.00	300	RK SHIP RM			300
04		F02-8936/15548160411		.00	.00	300	RK SHIP RM			300
04		F02-8936/15548160412		.00	.00	300	RK SHIP RM			300

273.00 .00 3600

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555968
ORD DATE CUST. P.O.
02/27/19 19944
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173756
KOMAR APPAREL SUPPLY
PO# 6036320
6900 WASHINGTON BLVD.
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
19661

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM	3.466	167394	VISION EXPRESS	02/27/19

WATCH HAND MUST BE FIRM, NOTE LOT
553768 FINISHED A LITTLE TOO SOFT
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		18-001/01	5559680101	193.00	792.00	300	RK13, PL#1		300
01		18-001/02	5559680102	.00	.00	300	RK13, PL#1		300
01		18-001/03	5559680103	.00	.00	300	RK13, PL#1		300
01		18-001/04	5559680104	.00	.00	300	RK13, PL#1		300
01		18-001/05	5559680105	.00	.00	300	RK13, PL#1		300
01		18-001/06	5559680106	.00	.00	300	RK13, PL#1		300
01		18-001/07	5559680107	.00	.00	300	RK13, PL#1		300
01		18-001/08	5559680108	.00	.00	300	RK13, PL#1		300
01		18-001/09	5559680109	.00	.00	300	RK13, PL#1		300
02		18-002/01	5559680201	300.00	.00	300	RK13, PL#1		300
02		18-002/02	5559680202	.00	.00	300	RK13, PL#1		300

493.00 792.00 3300