

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

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

INVOICE

DATE: 03/08/2019 INVOICE

31867

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# 167504 VIA VISION EXPRESS 20 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,150.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18063/2 CUSTOMER ORDER: 6036738	0.750 LIN	2,362.50
CASES: 5558760101 5558760106	5558760102 5558760107	5558760103 5558760108	5558760104 5558760109
3,036.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18063/1 CUSTOMER ORDER: 6036738	0.710 LIN	2,155.56
CASES: 5559680203 5559680208 5559680210	5559680204 5559680307	5559680205 5559680308	5559680206 5559680309
			5559680207 5559680209

4,518.06

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 #

167504

SHIP TO: KOMAR APPAREL SUPPLY CO
PO#6036738
6900 WASHINGTON BLVD
MONTEBELLO CA

90640

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION: SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
9	555876	19936 BLACK		V10401-F54	272
11	ROLL (S)	19944 WHITE		V10401-F54	0
	555968				
	ROLL (S)				
TOTALS	20	57" x 45" x 56"			634 Lbs.

of Pallets 1

of Stakkers 9

CARRIER: VISION EXPRESS

DATE: 03/07/19
173866

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.

Subject to Section 7 of conditions of applicable bill 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.

Matthew Senator

16309 030819
(ASWP STI)

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555876
ORD DATE CUST. P.O.
03/07/19 19936
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173866
KOMAR APPAREL SUPPLY CO
PO#6036738
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
BLACK

C-REF
BLK

MILL	STYLE	CUT	WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE	SHP
	V10258E	3X55"		FR3	FIRM	3.466	167504	VISION EXPRESS	03/07/19	

WATCH HAND, MUST BE FIRM 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
01		F02-8945/05558760101		272.00	272.00	300	RK13			300
01		F02-8945/05558760102		.00	.00	300	RK13			300
01		F02-8945/05558760103		.00	.00	300	RK13			300
01		F02-8945/05558760104		.00	.00	300	RK13			300
01		F02-8945/05558760105		.00	.00	300	RK13			300
01		F02-8945/05558760106		.00	.00	300	RK13			300
01		F02-8945/05558760107		.00	.00	450	RK13			450
01		F02-8945/05558760108		.00	.00	450	RK13			450
01		F02-8945/05558760109		.00	.00	450	RK13			450

272.00 272.00 3150

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555968
ORD DATE 03/07/19 CUST. P.O. 19944
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173866
KOMAR APPAREL SUPPLY CO
PO#6036738
6900 WASHINGTON BLVD
MONTEBELLO CA

90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
WHITE

C-REF
19661

MILL STYLE CUT WIDTH FRM FINISH
V10258E 3X55" FR3 FIRM

BM-YLD BOL-# SHIPPED VIA DATE SHP
3.466 167504 VISION EXPRESS 03/07/19

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
02		18-002/03	5559680203		.00	.00	300	RK13, PL#1			300
02		18-002/04	5559680204		.00	.00	300	RK13, PL#1			300
02		18-002/05	5559680205		.00	.00	300	RK13, PL#1			300
02		18-002/06	5559680206		.00	.00	300	RK13, PL#1			300
02		18-002/07	5559680207		.00	.00	300	RK13, PL#1			300
02		18-002/08	5559680208		.00	.00	300	RK13, PL#1			300
02		18-002/09	5559680209		.00	.00	300	RK13, PL#1			300
02		18-002/10	5559680210		.00	.00	300	RK13, PL#1			300
03		18-003/07	5559680307		.00	.00	212	RK13, PL#1			212
03		18-003/08	5559680308		.00	.00	212	RK13, PL#1			212
03		18-003/09	5559680309		.00	.00	212	RK13, PL#1			212

.00 .00 3036