

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: 04/17/2019 INVOICE: 31892
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# 167976 VIA VISION EXPRESS 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18086/2 LOT#: 19954/556384 CUSTOMER ORDER: 6037344	0.750	LIN 1,125.00
CASES:	5563840101 5563840102 5563840103 5563840104 5563840105		
555.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18086/1 LOT#: 19909/554187 CUSTOMER ORDER: 6037344	0.710	LIN 394.05
CASES:	5541870210 5541870211 5541870212		
2,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18086/1 LOT#: 19944/555968 CUSTOMER ORDER: 6037344	0.710	LIN 1,704.00
CASES:	5559680211 5559680212 5559680301 5559680302 5559680303 5559680304 5559680305 5559680306		

3,223.05

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

2026038

BILL OF LADING #

167976

SHIP TO: KOMAR APPAREL SUPPLY CO
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	554187	19909		V10401-F54	0
	ROLL(S)	WHITE			
8	555968	19944		V10401-F54	0
	ROLL(S)	WHITE			
5	556384	19954		V10401	0
	ROLL(S)	BLACK			
VISION EXPRESS/WRAG-TIME 800-586-9701  01-0359759 www.vaxpiti.com					
TOTALS	16				461 #

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: VISION EXPRESS

DATE: 04/17/19
174343

ADDITIONAL INFORMATION:

PO# 6037344

C. Morales 394
lplf 4/17

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.

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554187
ORD DATE CUST. P.O.
04/16/19 19909
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174343
KOMAR APPAREL SUPPLY CO
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
V10258E	3X55" OA	FR3	FIRM	3.466	167976	VISION EXPRESS	04/17/19

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		I05-4014/15541870210		.00	.00	185	RK SHIP RM		185
02		I05-4014/15541870211		.00	.00	185	RK SHIP RM		185
02		I05-4014/15541870212		.00	.00	185	RK SHIP RM		185

.00 .00 555

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555968
ORD DATE CUST. P.O.
04/16/19 19944
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174343
KOMAR APPAREL SUPPLY CO
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	167976	VISION EXPRESS	04/17/19

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		18-002/11	5559680211	.00	.00	300	RK13, PL#1		300
02		18-002/12	5559680212	.00	.00	300	RK13, PL#1		300
03		18-003/01	5559680301	299.00	.00	300	RK13, PL#1		300
03		18-003/02	5559680302	.00	.00	300	RK13, PL#1		300
03		18-003/03	5559680303	.00	.00	300	RK13, PL#1		300
03		18-003/04	5559680304	.00	.00	300	RK13, PL#1		300
03		18-003/05	5559680305	.00	.00	300	RK13, PL#1		300
03		18-003/06	5559680306	.00	.00	300	RK13, PL#1		300

299.00 .00 2400

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556384
ORD DATE CUST. P.O.
04/16/19 19954
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174343
KOMAR APPAREL SUPPLY CO
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	167976	VISION EXPRESS	04/17/19

WATCH HAND, MUST BE 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
01		18-004/01	5563840101	299.00	.00	300	4 TOP A			300
01		18-004/02	5563840102	.00	.00	300	4 TOP A			300
01		18-004/03	5563840103	.00	.00	300	4 TOP A			300
01		18-004/04	5563840104	.00	.00	300	4 TOP A			300
01		18-004/05	5563840105	.00	.00	300	4 TOP A			300

299.00 .00 1500

PL19515

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List
04/17/2019

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 554187(MT417W54)						
5541870210	19909	V10401	WHITE	0 0 54"	185.0	169.2
5541870211	19909	V10401	WHITE	0 0 54"	185.0	169.2
5541870212	19909	V10401	WHITE	0 0 54"	185.0	169.2
** Subtotal **					555.0	507.5
** Dye Lot 555968(MT417W54)						
5559680211	19944	V10401	WHITE	0 0 54"	300.0	274.3
5559680212	19944	V10401	WHITE	0 0 54"	300.0	274.3
5559680301	19944	V10401	WHITE	0 0 54"	300.0	274.3
5559680302	19944	V10401	WHITE	0 0 54"	300.0	274.3
5559680303	19944	V10401	WHITE	0 0 54"	300.0	274.3
5559680304	19944	V10401	WHITE	0 0 54"	300.0	274.3
5559680305	19944	V10401	WHITE	0 0 54"	300.0	274.3
5559680306	19944	V10401	WHITE	0 0 54"	300.0	274.3
** Subtotal **					2400.0	2194.6
** Dye Lot 556384(MT417B54)						
5563840101	19954	V10401	BLACK	0 0 54"	300.0	274.3
5563840102	19954	V10401	BLACK	0 0 54"	300.0	274.3
5563840103	19954	V10401	BLACK	0 0 54"	300.0	274.3
5563840104	19954	V10401	BLACK	0 0 54"	300.0	274.3
5563840105	19954	V10401	BLACK	0 0 54"	300.0	274.3
** Subtotal **					1500.0	1371.6
*** Total ***					4455.0	4073.7

Cust.order 6037344